

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 08/20/24	
As Of Date: 08/20/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
		Include Utility Due As Of 08/20/24: N	Include Other Special Charges: N	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106 15	CARIDDI, ROBERT & ARLYNE 719 SOMERSET STREET FRANKLIN LAKES, NJ 719 SOMERSET STREET 12/01/23 24 1 P001 CK 4401 01/31/24 24 1 P001 CK 4422 05/13/24 24 2 P001 CK 4411	502000 720800 07417 0 2 1222800	0.00	5,289.00 5,289.00 16.17 5,272.83 5,289.00 Per Diem Interest:	5,575.58 0.00 0.00 0.00 26.73 45.05	0.00 16,153.58 16,153.58 16,137.41 10,864.58 5,575.58 5,620.63
1106.04 1	HITTINGER, EDDIE & KERNER, JOANNE 516 HAMPTON HILL ROAD FRANKLIN LAKES, NJ 516 HAMPTON HILL ROAD 09/12/23 24 1 P001 CK 6439 09/12/23 24 2 P001 CK 6439 07/05/24 24 3 P001 CK 52362520	675400 424600 07417 0 2 1100000	0.00	4,758.00 4,758.00 4,758.00 4,758.00 5,015.00 Per Diem Interest:	5,015.50 0.00 0.00 0.00 0.00 0.00	0.00 14,531.50 14,531.50 9,773.50 5,015.50 0.50 0.50
1106.05 11	CHER ENTERPRISES LLC 23 SHINNECOCK TRAIL FRANKLIN LAKES, NJ 23 SHINNECOCK TRAIL 12/22/23 24 1 P001 CK 4749000335 02/09/24 24 1 P001 CK 4749000402	985000 2115000 07417 0 2 3100000	0.00	13,408.00 13,408.00 38.98 13,369.02 Per Diem Interest:	14,135.50 0.00 0.00 0.00 819.61	0.00 40,951.50 40,951.50 40,912.52 27,543.50 28,363.11
1106.06 12	MYSHKINA, NATALIA 9 PENOBSCOTT PLACE FRANKLIN LAKES, NJ 9 PENOBSCOTT PLACE 12/20/23 24 1 P001 CK 579 01/16/24 24 1 P001 CK 581 04/15/24 24 2 P001 CK 585	698200 501800 07417 0 2 1200000	0.00	5,190.00 5,190.00 83.01 5,106.99 5,190.00 Per Diem Interest:	5,472.00 0.00 0.00 0.00 0.00 44.06	0.00 15,852.00 15,852.00 15,768.99 10,662.00 5,472.00 5,516.06
1106.06 15	CASTILLO, HECTOR L 24 SHINNECOCK TRAIL FRANKLIN LAKES, NJ 24 SHINNECOCK TRAIL 11/30/23 24 1 P001 CK 4234 02/28/24 24 1 P001 CK 4013 02/28/24 24 2 P001 CK 4013 06/03/24 24 2 P001 CK 2005 06/03/24 24 3 P001 CK 2005	668600 481400 07417 0 2 1150000	0.00	4,974.00 4,974.00 17.18 4,956.82 20.61 4,953.39 22.66	5,243.75 0.00 0.00 55.67 0.00 65.92 0.00	0.00 15,191.75 15,191.75 15,174.57 10,217.75 10,197.14 5,243.75 5,221.09

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1106.06	15 06/28/24	24	3	P001	CK	2023	CASTILLO, HECTOR L	Continued	243.75 Per Diem Interest:	0.00 39.36	4,977.34 5,016.70
1107 1.03	PALADINO, JAMES & NICOLE 924 LAURIE LN FRANKLIN LAKES, NJ 924 LAURIE LANE 10/13/23 12/31/23 03/06/24 10/13/23 12/31/23 07/16/24	24	1	J065			484000 1300200 07417 0 2 1784200 2023 Added Seq 1 CBJ -\$260,000 CREDIT \$1124.50 WIPP PAYMENT 2023 Added Seq 1 CBJ -\$260,000 CREDIT \$1124.50 WIPP PAYMENT	0.00 2,137.00 2,137.00 0.00 6,704.62 1,124.50- 7,717.12 6,704.61 1,124.50- 7,717.11 Per Diem Interest:	8,135.50 0.00 0.00 135.05 0.00 0.00 258.14 69.37	0.00 12,409.50 12,409.50 19,114.12 17,989.62 10,272.50 16,977.11 15,852.61 8,135.50 8,204.87	
1107 2.04	FILTCROFT, DAVID L & MARY LOU 932 LAURIE LANE FRANKLIN LAKES, NJ 933 LAURIE LANE 02/07/24 05/06/24 08/05/24	24	1	P001	CK	4961	554000 0 07417 0 1 554000 0.00	2,396.00 2,396.00 0.00 2,396.00 2,396.00 2,526.27 Per Diem Interest:	2,526.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,318.29 7,318.29 4,922.29 2,526.29 0.02 0.02	
1107 16	CERVINO, MELANIE 1084 FRANKLIN LAKE ROAD FRANKLIN LAKES, NJ 1084 FRANKLIN LAKE ROAD 02/20/24 06/12/24	24	1	P001	CK	3867966135	463500 154100 07417 0 2 617600 WIPP PAYMENT WIPP PAYMENT	0.00 2,671.00 2,671.00 0.00 2,671.00 2,671.00 Per Diem Interest:	2,816.38 0.00 0.00 17.45 37.68 18.84	0.00 8,158.38 8,158.38 5,487.38 2,816.38 2,835.22	
1108 3	WASSERSTEIN, HENRY P & LINDA 314 FREEMANS LANE FRANKLIN LAKES, NJ 314 FREEMANS LANE 01/31/24 04/24/24	24	1	P001	CK	1194	502500 1288800 07417 0 2 1791300 0.00	7,747.00 7,747.00 0.00 7,747.00 7,747.00 Per Diem Interest:	8,168.70 0.00 0.00 0.00 69.68	0.00 23,662.70 23,662.70 15,915.70 8,168.70 8,238.38	
1110.01 4	SAUER, BARRY & JANE 355 INDIAN TRAIL DRIVE FRANKLIN LAKES, NJ 355 INDIAN TRAIL DRIVE 02/26/24 02/26/24 04/29/24 04/29/24 08/16/24	24	1	P001	CK	1130	524000 765300 07417 0 2 1289300 0.00	5,576.00 5,576.00 5,576.00 28.46 5,547.54 28.46 5,538.37	5,879.43 0.00 59.28 0.00 0.00 37.63	0.00 17,031.43 17,031.43 11,455.43 11,426.97 5,879.43 5,850.97 312.60	

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1110.01	4	SAUER, BARRY & JANE	Continued			
			Per Diem Interest:		0.63	313.23
1110.02 6	ZUR, TRACY SILNA & BEN-TZION H 370 INDIAN TRAIL DRIVE FRANKLIN LAKES, NJ 370 INDIAN TRAIL DRIVE 02/12/24 24 1 P001 CK 3867555069 05/10/24 24 2 P001 CK 3873852130	515000 1719500 07417 0 2 2234500	0.00 WIPP PAYMENT WIPP PAYMENT	9,664.00 9,664.00 9,664.00 9,664.00	10,189.54 0.00 0.00 0.00	0.00 29,517.54 29,517.54 19,853.54 10,189.54 10,278.42
			Per Diem Interest:		88.88	
1110.02 14	LITA, LULJANA 65 ROMAINE ROAD NORTH HALEDON, NJ 308 INDIAN TRAIL DRIVE 05/28/24 24 1 P001 CK 1341 05/28/24 24 2 P001 CK 1341 05/28/24 24 3 P001 CK 1341	596000 819700 07508 0 2 1415700	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	6,123.00 6,123.00 6,123.00 6,123.00 142.00	6,455.50 0.00 358.20 82.66 0.00	0.00 18,701.50 18,701.50 12,578.50 6,455.50 6,313.50 6,365.56
			Per Diem Interest:		52.06	
1110.03 1	CORRADO SR, GERALD & NANCY 371 ALGONQUIN RD FRANKLIN LAKES, NJ 371 ALGONQUIN ROAD 12/01/23 24 1 P001 CK 4807 03/22/24 24 1 P001 CK 4839 07/19/24 24 1 P001 CK 4868 07/19/24 24 2 P001 CS 07/19/24 24 2 P001 CK 4868 07/19/24 24 3 P001 CS	488000 694700 07417 0 2 1182700	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	5,115.00 5,115.00 15.48 5,071.78 27.74 18.00 5,097.00 2.00	5,393.29 0.00 0.00 106.66 1.62 0.00 199.49 0.00	0.00 15,623.29 15,623.29 15,607.81 10,536.03 10,508.29 10,490.29 5,393.29 5,391.29 5,434.59
			Per Diem Interest:		43.30	
1110.05 18	KRAEMER, RICHARD S & ANN C 316 WICHITA TRAIL FRANKLIN LAKES, NJ 316 WICHITA TRAIL 03/15/24 24 1 P001 CK 3869713255 03/15/24 24 2 P001 CK 3869713255	638400 00660 1108700 07417 0 2 1747100	0.00 WIPP PAYMENT WIPP PAYMENT	7,556.00 7,556.00 7,556.00 7,556.00	7,966.99 0.00 147.90 0.00	0.00 23,078.99 23,078.99 15,522.99 7,966.99 8,034.76
			Per Diem Interest:		67.77	
1110.07 18	D'ANGELICA, MICHAEL & CHERYL L 701 SHAWNEE DR FRANKLIN LAKES, NJ 701 SHAWNEE DRIVE 02/01/24 24 1 P001 CK 3866895978 06/04/24 24 2 P001 CK 3875364734	534000 320900 07417 0 2 854900	0.00 WIPP PAYMENT WIPP PAYMENT	3,697.00 3,697.00 3,697.00 3,697.00	3,898.79 0.00 0.00 47.25	0.00 11,292.79 11,292.79 7,595.79 3,898.79 3,927.91
			Per Diem Interest:		29.12	

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1110.09 2	PORTER, BRANDON C & LAUREN 650 DAKOTA TRAIL FRANKLIN LAKES, NJ 650 DAKOTA TRAIL 01/11/24 24 1 P001 CK 3865586499 04/29/24 24 2 P001 CK 3872965773	503000 00660 1270100 07417 0 2 1773100	0.00 WIPP PAYMENT WIPP PAYMENT	7,669.00 7,669.00 7,669.00 7,669.00 Per Diem Interest:	8,085.00 0.00 0.00 0.00 68.89	0.00 23,423.00 23,423.00 15,754.00 8,085.00 8,153.89
1206 2.02	CLARKE, SCOTT & CLAIRE 302 NICHOLAS CT FRANKLIN LAKES, NJ 302 NICHOLAS COURT 03/04/24 24 1 P001 CK 1883 03/21/24 24 1 P001 CK 1885 05/06/24 24 2 P001 CK 1889	524300 1225700 07417 0 2 1750000	0.00 WIPP PAYMENT WIPP PAYMENT	7,569.00 7,569.00 7,457.86 111.14 7,569.00 Per Diem Interest:	7,979.75 0.00 111.14 0.94 0.00 67.89	0.00 23,117.75 23,117.75 15,659.89 15,548.75 7,979.75 8,047.64
1206 6	HANSEN, EILEEN 24051 HAVENWOOD LANE LEWES, DE 881 COLONIAL ROAD 02/12/24 24 1 P001 CK 3867604011 05/28/24 24 2 P001 CK 3874788452	436500 198100 19958 0 2 634600	0.00 WIPP PAYMENT WIPP PAYMENT	2,745.00 2,745.00 2,745.00 2,745.00 Per Diem Interest:	2,893.42 0.00 0.00 25.81 19.57	0.00 8,383.42 8,383.42 5,638.42 2,893.42 2,912.99
1206 17	ABTAHI, MORTEZA & FATEMEH 231 HIDDEN POND PATH FRANKLIN LAKES, NJ 231 HIDDEN POND PATH 02/06/24 24 1 P001 CK 326 05/02/24 24 2 P001 CK 339	468600 1284000 07417 0 2 1752600	0.00 WIPP PAYMENT WIPP PAYMENT	7,580.00 7,580.00 7,580.00 7,580.00 Per Diem Interest:	7,991.85 0.00 0.00 0.00 68.00	0.00 23,151.85 23,151.85 15,571.85 7,991.85 8,059.85
1207 11	MULLOY TRUSTEE, CARISSA 218 TERRACE RD FRANKLIN LAKES, NJ 218 TERRACE ROAD 02/12/24 24 1 P001 CK 144 05/10/24 24 2 P001 CK 145 08/12/24 24 3 P001 CK 146 08/14/24 24 3 R001 CK 146 Original Payment Date: 08/12/24	524000 236300 07417 0 2 760300	0.00 CHECK RETURNED - REVERSED	3,288.00 3,288.00 3,288.00 3,288.00 3,467.27 3,467.27 Per Diem Interest:	3,467.27 0.00 0.00 0.00 0.00 0.00 25.02	0.00 10,043.27 10,043.27 6,755.27 3,467.27 0.00 3,467.27 3,492.29
1207.02 1	LEONE, MARK & JANE 223 TERRACE RD FRANKLIN LAKES, NJ 223 TERRACE ROAD 03/21/24 24 1 P001 CK 3870110371	511000 572800 07417 0 2 1083800	0.00 WIPP PAYMENT	4,687.00 4,687.00 4,687.00 Per Diem Interest:	4,942.57 0.00 117.18 256.97	0.00 14,316.57 14,316.57 9,629.57 9,886.54

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1207.02 1.02	THOMAS, SCOTT & JANET 219 TERRACE ROAD FRANKLIN LAKES, NJ 219 TERRACE ROAD 03/21/24 24 1 P001 CK 3870079726 07/25/24 24 2 P001 CK 3878495637	519800 355200 07417 0 2 875000	0.00 0.00	3,784.00 3,784.00 3,784.00 3,784.00 Per Diem Interest:	3,990.38 0.00 73.77 123.93 29.99	0.00 11,558.38 11,558.38 7,774.38 3,990.38 4,020.37
1207.02 1.04	PROFESSIONAL GOVERNMENT ASSOC LLC 249 TERRACE RD FRANKLIN LAKES, NJ 249 TERRACE ROAD	426600 0 07417 0 1 426600	0.00 0.00	0.00 0.00 Per Diem Interest:	3,790.34 0.00 28.09	0.00 3,790.34 3,790.34 3,818.43
1208 15.05	LA SALA, FRANK J. 704 SUNNYBANK COURT FRANKLIN LAKES, NJ 704 SUNNYBANK COURT 02/07/24 24 1 P001 CK 3867313377 05/10/24 24 2 P001 CK 4525	334000 704400 07417 0 2 1038400	0.00	4,491.00 4,491.00 4,491.00 4,491.00 Per Diem Interest:	4,735.19 0.00 0.00 0.00 37.06	0.00 13,717.19 13,717.19 9,226.19 4,735.19 4,772.25
1210 1	1013 KENT ROAD LLC 1013 KENT PL FRANKLIN LAKES, NJ 1013 KENT PLACE 01/22/24 24 1 P001 CK 3866186555 01/22/24 24 2 P001 CK 3866186555	335500 126200 07417 0 2 461700	0.00	1,997.00 1,997.00 1,997.00 1,997.00 Per Diem Interest:	2,105.21 0.00 0.00 0.00 12.08	0.00 6,099.21 6,099.21 4,102.21 2,105.21 2,117.29
1210 4.01	YUAN WILLIAM J & DANNA 710 SANDIA PLACE FRANKLIN LAKES, NJ 710 SANDIA PLACE 02/22/24 24 1 P001 CK 3868191222 05/23/24 24 2 P001 CK 3361 05/23/24 24 3 P001 CK 3361	475000 409500 07417 0 2 884500	0.00	3,825.00 3,825.00 3,825.00 3,825.00 31.41 Per Diem Interest:	4,033.79 0.00 31.41 32.91 0.00 30.10	0.00 11,683.79 11,683.79 7,858.79 4,033.79 4,002.38 4,032.48
1210 6.04	PANG, LISA Y TRSTE 221 CHICKASAW TRAIL FRANKLIN LAKES, NJ 221 CHICKASAW TRAIL 03/25/24 24 1 P001 CR 3870338969	496000 234000 07417 0 2 730000	0.00	3,157.00 3,157.00 3,157.00 Per Diem Interest:	3,329.05 0.00 62.74 158.27	0.00 9,643.05 9,643.05 6,486.05 6,644.32

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1210 6.07	IBRAHIM, SYED T & NAZLI, YASMEEN Z 300 SKY RIDGE ROAD FRANKLIN LAKES, NJ 300 SKY RIDGE ROAD 12/07/23 24 1 P001 CK 9585906462 02/05/24 24 1 P001 CK 9585906628 02/05/24 24 2 P001 CK 9585906628 06/05/24 24 2 P001 CK 3340 06/05/24 24 3 P001 CK 3340	445600 1043800 07417 0 2 1489400	0.00	6,442.00 6,442.00 2.92 6,439.08 160.92 6,281.08 24.51 Per Diem Interest:	6,791.32 0.00 0.00 0.00 0.00 92.61 0.00 56.36	0.00 19,675.32 19,675.32 19,672.40 13,233.32 13,072.40 6,791.32 6,766.81 6,823.17
1210 7.01	SHEELER, RICHARD & KATHRYN 240 OTTOWA LANE FRANKLIN LAKES, NJ 240 OTTOWA LANE 02/13/24 24 1 P100 CK CLEMENTE	514500 598700 07417 0 2 1113200	0.00	4,815.00 4,815.00 4,815.00 Per Diem Interest:	5,075.78 0.00 28.89 265.22	0.00 14,705.78 14,705.78 9,890.78 10,156.00
1303 5	TRYON, EDW W & BARBARA T C/O NOVAD 2401 NW 23RD STREET, #1A1 OKLAHOMA CITY, OK 224 ROTH AVENUE 05/13/24 24 1 P001 CK Corelogic 08/06/24 24 1 P001 CK CORELOGIC 05/13/24 24 2 P001 CK Corelogic 08/06/24 24 2 P001 CK CORELOGIC	378000 112900 73107 0 2 490900	0.00	2,123.00 2,123.00 2,044.49 78.51 0.00 2,068.78 Per Diem Interest:	2,238.65 0.00 65.77 3.26 12.74 88.10 21.65	0.00 6,484.65 6,484.65 4,440.16 4,361.65 4,361.65 2,292.87 2,314.52
1303.01 4	HALT PROPERTIES LLC 852 WOODFIELD RD FRANKLIN LAKES, NJ 852 WOODFIELD ROAD 08/13/24 24 1 P001 CK 1569 08/13/24 24 2 P001 CK 1569 08/13/24 24 3 P001 CK 1569	464000 1111000 07417 0 2 1575000	0.00	6,812.00 6,812.00 0.00 0.00 0.00 Per Diem Interest:	7,181.88 0.00 660.76 354.22 50.27 72.82	0.00 20,805.88 20,805.88 20,805.88 20,805.88 20,805.88
1303.01 5	CURTIS, JOHN C & LAUREN 860 WOODFIELD ROAD FRANKLIN LAKES, NJ 860 WOODFIELD ROAD 02/08/24 24 1 P001 CK 151 05/06/24 24 2 P001 CK 159	438000 460100 07417 0 2 898100	0.00	3,884.00 3,884.00 3,884.00 3,884.00 Per Diem Interest:	4,095.62 0.00 0.00 0.00 30.99	0.00 11,863.62 11,863.62 7,979.62 4,095.62 4,126.61
1303.01 9	REDL, LINDA 767 MCCOY ROAD FRANKLIN LAKES, NJ 767 MCCOY ROAD 02/12/24 24 1 P001 CK 4361	442000 158000 07417 0 2 600000	0.00	2,595.00 2,595.00 2,595.00	2,736.00 0.00 0.00	0.00 7,926.00 7,926.00 5,331.00

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1303.01	9 05/09/24 24 2 P001 CK 4383	REDL, LINDA	Continued	2,595.00 Per Diem Interest:	0.00 18.07	2,736.00 2,754.07
1305 1.01	SCHLOBOHM, GEORGIANA TRSTE 775 COLONIAL ROAD FRANKLIN LAKES, NJ 775 COLONIAL ROAD 02/05/24 24 1 P001 CR 3867130043 05/02/24 24 2 P001 CK 3873336213	428200 253800 07417 0 2 682000 WIPP PAYMENT WIPP PAYMENT	0.00	2,950.00 2,950.00 2,950.00 2,950.00 Per Diem Interest:	3,109.57 0.00 0.00 0.00 21.62	0.00 9,009.57 9,009.57 6,059.57 3,109.57 3,131.19
1309 6.01	VAN ITALLIE, JOHN & INGA 10908 E. FORTUNA DRIVE SCOTTSDALE, AZ 779 SUMMIT AVENUE	4000 0 85262 0 1 4000	*Lien**Lien* 0.00	17.00 17.00 Per Diem Interest:	18.54 0.00 1.24	0.00 52.54 52.54 53.78
1311.04 4.01	MATHAI-DAVIS, WALLACE & PREMA 1055 HIGH MOUNTAIN RD FRANKLIN LAKES, NJ 1055 HIGH MOUNTAIN ROAD 03/04/24 24 1 P001 CK 8132 05/29/24 24 2 P001 CK 8295	663100 6260500 07417 0 2 6923600 WIPP PAYMENT WIPP PAYMENT	0.00	29,945.00 29,945.00 29,945.00 29,945.00 Per Diem Interest:	31,571.19 0.00 480.34 407.56 292.01	0.00 91,461.19 91,461.19 61,516.19 31,571.19 31,863.20
1312 1.01	WONG, PAUL & IRENE 210 WOODMERE CT FRANKLIN LAKES, NJ 210 WOODMERE COURT 02/06/24 24 1 P001 CK 3867213224 04/19/24 24 2 P001 CK 3872461843	502700 748100 07417 0 2 1250800 WIPP PAYMENT WIPP PAYMENT	0.00	5,410.00 5,410.00 5,410.00 5,410.00 Per Diem Interest:	5,703.36 0.00 0.00 0.00 46.26	0.00 16,523.36 16,523.36 11,113.36 5,703.36 5,749.62
1313 1.01	JOO, JEANNIE & EVAN GEE YOUNG 275 TERRACE RD FRANKLIN LAKES, NJ 275 TERRACE ROAD 04/02/24 24 1 P001 CK LERETA 04/02/24 24 2 P001 CK LERETA 05/10/24 24 2 P001 CK 3873895334	523000 920800 07417 0 2 1443800 WIPP PAYMENT WIPP PAYMENT	0.00	6,244.00 6,244.00 6,244.00 17.78 6,226.22 Per Diem Interest:	6,584.17 0.00 190.44 0.00 0.00 54.63	0.00 19,072.17 19,072.17 12,828.17 12,810.39 6,584.17 6,638.80
1314.04 19	SIM, JACOB JAE & SHARON HEE 719 CHESTNUT PLA FRANKLIN LAKES, NJ 719 CHESTNUT PLACE 03/04/24 24 1 P001 CK 1075 03/04/24 24 2 P001 CK 1075 05/30/24 24 2 P001 CK 1087	433600 581800 07417 0 2 1015400	0.00	4,392.00 4,392.00 4,392.00 7.11 4,384.89	4,629.83 0.00 58.72 0.00 51.50	0.00 13,413.83 13,413.83 9,021.83 9,014.72 4,629.83

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1314.04	19 05/30/24 24 3 P001 CK 1087	SIM, JACOB JAE & SHARON HEE	Continued	24.86 Per Diem Interest:	0.00 35.83	4,604.97 4,640.80
1314.04 21	MEKHAIL, MOUNIR & MARIAN HANNA 703 CHESTNUT PL FRANKLIN LAKES, NJ 703 CHESTNUT PLACE 04/11/24 24 1 P001 CK 107 04/11/24 24 2 P001 CK 107	439800 535400 07417 0 2 975200	0.00	4,218.00 4,218.00 4,218.00 4,218.00 Per Diem Interest:	4,446.65 0.00 118.46 0.00 34.32	0.00 12,882.65 12,882.65 8,664.65 4,446.65 4,480.97
1317 3.05	MELE, CHARLES A. & DEBORAH 797 APPLE RIDGE ROAD FRANKLIN LAKES, NJ 797 APPLE RIDGE ROAD 02/01/24 24 1 P001 CK 834082218 04/29/24 24 2 P001 CK 843901765	438400 2052900 07417 0 2 2491300	0.00	10,775.00 10,775.00 10,775.00 10,775.00 Per Diem Interest:	11,360.20 0.00 0.00 0.00 100.00	0.00 32,910.20 32,910.20 22,135.20 11,360.20 11,460.20
1317.01 1	SAVAS, STEPHEN & LORRIE 986 ARAPAHO TRAIL FRANKLIN LAKES, NJ 986 ARAPAHO TRAIL 01/30/24 24 1 P001 CK 4520 05/24/24 24 2 P001 CK 4744 05/24/24 24 3 P001 CK 4744	447400 782500 07417 0 2 1229900	0.00	5,319.00 5,319.00 5,319.00 5,319.00 44.85 Per Diem Interest:	5,608.66 0.00 0.00 51.59 0.00 44.94	0.00 16,246.66 16,246.66 10,927.66 5,608.66 5,563.81 5,608.75
1401 1	GIPSON, KENNETH P 55 LAKESIDE BLVD. OAKLAND, NJ 478 LAKESIDE BOULEVARD	5000 0 07436 0 1 5000	*Lien**Lien* 0.00	22.00 22.00 Per Diem Interest:	22.43 0.00 1.59	0.00 66.43 66.43 68.02
1401 20	US DELTA MANAGMT LLC 941 FRANKLIN AVE FRANKLIN LAKES, NJ 941 FRANKLIN AVENUE 02/05/24 24 1 P001 CK 1159 04/29/24 24 2 P001 CK 1160	622500 90000 07417 0 4A 712500	0.00	3,082.00 3,082.00 3,082.00 3,082.00 Per Diem Interest:	3,248.57 0.00 0.00 0.00 22.94	0.00 9,412.57 9,412.57 6,330.57 3,248.57 3,271.51
1404 1.01	STELIGA, JOSEPH 880 HILLTOP TERRACE FRANKLIN LAKES, NJ 880 HILLTOP TERRACE 01/30/24 24 1 P001 CK 3866645121 04/30/24 24 2 P001 CK 3873171624	348500 473600 07417 0 2 822100	0.00	3,556.00 3,556.00 3,556.00 3,556.00 Per Diem Interest:	3,748.36 0.00 0.00 0.00 27.69	0.00 10,860.36 10,860.36 7,304.36 3,748.36 3,776.05

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1406 2	FRANKLIN LAKES SUPPORT HOUSE URBAN ONE PARKER PLAZA FORT LEE, NJ 720 MCCOY ROAD	409500 0 07024 0 1 409500	0.00	0.00	3,638.41 0.00	0.00 3,638.41 3,638.41 3,665.05
				Per Diem Interest:	26.64	
1407 1	BIDDLE, RAYMOND C & FEDERMAN, FRANK PO BOX 173 LAFAYETTE HILL, PA 620 COLONIAL ROAD 03/06/24 24 1 P001 CK 995197 03/06/24 24 2 P001 CK 995197 06/07/24 24 2 P001 CK 22013 06/07/24 24 3 P001 CK 22013	36000 0 19444 0 1 36000	0.00	156.00 156.00 156.00 0.07 155.93 0.24	163.86 0.00 1.21 0.00 1.25 0.00	0.00 475.86 475.86 319.86 319.79 163.86 163.62
				Per Diem Interest:	0.69	164.31
1411 3	CURRAN III, RICHARD J 820 MOUNTAIN AVE WYCKOFF, NJ 590 COLONIAL ROAD 03/13/24 24 1 P001 CK 438 06/07/24 24 1 P001 CK 396 06/07/24 24 2 P001 CK 396 06/07/24 24 3 P001 CK 396	2700 0 07481 0 1 2700	0.00	12.00 12.00 11.98 0.02 12.00 0.01	11.99 0.00 0.11 0.00 0.10 0.00	0.00 35.99 35.99 24.01 23.99 11.99 11.98
				Per Diem Interest:	0.05	12.03
1413.01 1	SERIALE, JUSTIN & MATTEA 657 GLENDALE ROAD FRANKLIN LAKES, NJ 657 GLENDALE ROAD 03/01/24 24 1 P001 CK 187 04/23/24 24 1 P001 CK 420 05/02/24 24 2 P001 CK 189	434000 1459400 07417 0 2 1893400	0.00	8,189.00 8,189.00 8,078.66 110.34 8,189.00	8,633.86 0.00 110.34 2.26 0.00	0.00 25,011.86 25,011.86 16,933.20 16,822.86 8,633.86
				Per Diem Interest:	74.10	8,707.96
1421 20	BIELLEN, KEVIN W & MEREDITH 521 CONNIE AVENUE FRANKLIN LAKES, NJ 521 CONNIE AVENUE 02/05/24 24 1 P001 CK 108 05/06/24 24 2 P001 CK 111 08/14/24 24 3 P001 CK 2215	272500 351300 07417 0 2 623800	0.00	2,698.00 2,698.00 2,698.00 2,698.00 2,831.40	2,844.47 0.00 0.00 0.00 13.07	0.00 8,240.47 8,240.47 5,542.47 2,844.47 13.07
				Per Diem Interest:	0.04	13.11
1421.01 15	JACKSON, LINDA M & GLENN H 783 SUNSET TERRACE FRANKLIN LAKES, NJ 783 SUNSET TERRACE 04/01/24 24 1 P001 CK 5000 08/07/24 24 1 P001 CK 2276271	301000 103400 07417 0 2 404400	0.00	1,749.00 1,749.00 0.00 0.00	1,844.10 0.00 52.47 117.18	0.00 5,342.10 5,342.10 5,342.10

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1421.01	15 08/07/24 24 2 P001 CK 2276271 08/07/24 24 3 P001 CK 2276271	JACKSON, LINDA M & GLENN H	Continued	0.00 0.00 Per Diem Interest:	90.95 12.91 40.26	5,342.10 5,342.10 5,382.36
1424 11	IVEZAJ, LILIANA Z. 518 SHIRLEY AVENUE FRANKLIN LAKES, NJ 518 SHIRLEY AVENUE 06/24/24 24 1 P001 CK 4961002013 06/24/24 24 2 P001 CK 4961002013	247500 257100 07417 0 2 504600	0.00	2,182.00 2,182.00 679.97 0.00 Per Diem Interest:	2,301.37 0.00 156.01 57.82 125.02	0.00 6,665.37 6,665.37 5,985.40 5,985.40 6,110.42
1424.01 3	SANDBERG LAND LLC 706 FRANKLIN AVE FRANKLIN LAKES, NJ 706-712 FRANKLIN AVENUE 12/21/23 24 1 P001 CK 215 03/08/24 24 1 P001 CK 222 08/08/24 24 2 P001 CK 236	350000 868400 07417 0 4A 1218400	0.00	5,270.00 5,270.00 16.16 5,253.84 5,270.00 Per Diem Interest:	5,555.49 0.00 0.00 82.05 215.88 45.01	0.00 16,095.49 16,095.49 16,079.33 10,825.49 5,555.49 5,600.50
1424.01 3 -QFARM-	SANDBERG LAND LLC 706 FRANKLIN AVE FRANKLIN LAKES, NJ 706-712 FRANKLIN AVENUE 12/21/23 24 1 P001 CK 216 03/08/24 24 1 P001 CK 223 08/08/24 24 2 P001 CK 237	6100 0 07417 0 3B 6100	0.00	26.00 26.00 0.04 25.96 26.00 Per Diem Interest:	28.20 0.00 0.00 0.21 0.56 0.12	0.00 80.20 80.20 80.16 54.20 28.20 28.32
1431 7	DEVINE, ERIN VOGEL 949 PINES TERRACE FRANKLIN LAKES, NJ 949 PINES TERRACE 05/24/24 24 1 P001 CK 123 07/22/24 24 1 P001 CK 124 07/22/24 24 1 P001 CK 86560974-0 05/24/24 24 2 P001 CK 123 07/22/24 24 2 P001 CK 86560974-0 07/22/24 24 3 P001 CK 86560974-0	275000 116400 07417 0 2 391400	0.00	1,693.00 1,693.00 0.00 1,693.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,784.59 0.00 95.65 0.00 68.57 19.47 68.57 12.49 40.65	0.00 5,170.59 5,170.59 5,170.59 3,477.59 3,477.59 3,477.59 3,477.59 3,477.59 3,518.24
1501 1.01	SURREY DEVELOPMENT LLC 809 POND BROOK ROAD FRANKLIN LAKES, NJ 725 SURREY LANE 06/05/24 24 1 P001 CK 16173725 06/05/24 24 2 P001 CK 16173725	550400 0 07417 0 1 550400	0.00	2,380.00 2,380.00 2,380.00 2,380.00 Per Diem Interest:	2,510.31 0.00 95.89 40.46 15.93	0.00 7,270.31 7,270.31 4,890.31 2,510.31 2,526.24

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1501 1.02	SURREY DEVELOPMENT LLC 809 POND BROOK ROAD FRANKLIN LAKES, NJ 731 SURREY LANE 11/02/23 24 1 P001 CK CENTURION30 06/05/24 24 1 P001 CK 16173728 06/05/24 24 2 P001 CK 16173728	551400 0 07417 0 1 551400	0.00	2,385.00 2,385.00 0.80 2,384.20 2,385.00 Per Diem Interest:	2,514.19 0.00 0.00 96.15 40.55 15.96	0.00 7,284.19 7,284.19 7,283.39 4,899.19 2,514.19 2,530.15
1501 1.03	SURREY DEVELOPMENT LLC 809 POND BROOK ROAD FRANKLIN LAKES, NJ 737 SURREY LANE 11/02/23 24 1 P001 CK CENTURION29 06/05/24 24 1 P001 CK 16173729 06/05/24 24 2 P001 CK 16173729	547200 0 07417 0 1 547200	0.00	2,367.00 2,367.00 0.80 2,366.20 2,367.00 Per Diem Interest:	2,494.87 0.00 0.00 95.03 40.24 15.78	0.00 7,228.87 7,228.87 7,228.07 4,861.87 2,494.87 2,510.65
1503.01 10	FRODELLA, JOHN A. 269 WYCKOFF AVENUE WYCKOFF, NJ 235 RAMAPO HILLS BLVD. 04/19/24 24 1 P001 CK 803 06/21/24 24 1 P001 CK 805 06/21/24 24 2 P001 CK 805	250000 124500 07481 0 2 374500	0.00	1,620.00 1,620.00 0.00 1,155.55 0.00 Per Diem Interest:	1,707.44 0.00 63.18 50.22 40.50 77.71	0.00 4,947.44 4,947.44 4,947.44 3,791.89 3,791.89 3,869.60
1504.02 2	ZINN, RICHARD JR. & KATHRYN L. 708 IRON LATCH ROAD FRANKLIN LAKES, NJ 708 IRON LATCH ROAD 02/01/24 24 1 P001 CK 7352 05/03/24 24 2 P001 CK 7365 08/05/24 24 3 P001 CK 7384	318500 574600 07417 0 2 893100	0.00	3,863.00 3,863.00 3,863.00 3,863.00 4,072.00 Per Diem Interest:	4,072.20 0.00 0.00 0.00 0.00 0.00	0.00 11,798.20 11,798.20 7,935.20 4,072.20 0.20 0.20
1506 3	ARNELL HOLGER N & ELEANOR A 220 BEECH STREET FRANKLIN LAKES, NJ 220 BEECH STREET 02/05/24 24 1 P001 CK 3867055908 02/05/24 24 2 P001 CK 3867055908	250000 130100 07417 0 2 380100	VT001 187.50	1,581.00 1,581.00 1,581.00 1,581.00 Per Diem Interest:	1,671.19 0.00 0.00 0.00 7.96	0.00 4,833.19 4,833.19 3,252.19 1,671.19 1,679.15
1507 29	ROGERS, PATRICIA 211 LINCOLN ST FRANKLIN LAKES, NJ 211 LINCOLN ST 11/03/23 24 1 P001 CK 99772490 01/29/24 24 1 P001 CK 14327966	275000 214000 07417 0 2 489000	0.00	2,115.00 2,115.00 18.93 2,096.07	2,229.77 0.00 0.00 0.00	0.00 6,459.77 6,459.77 6,440.84 4,344.77

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1507	29 01/29/24 24 2 P001 CK 14327966 04/29/24 24 2 P001 CK 4116779 04/29/24 24 3 P001 CK 4116779	ROGERS, PATRICIA Continued		18.93 2,096.07 18.93 Per Diem Interest:	0.00 0.00 0.00 13.08	4,325.84 2,229.77 2,210.84 2,223.92
1508 39	WICKE, STEPHINE, 1/3 INT.ETALS 100 CRYSTAL ST., 3RD FLR. NORTH ARLINGTON, NJ WASHINGTON STREET	20600 0 07031 0 1 20600	*Lien**Lien* 0.00	89.00 89.00 Per Diem Interest:	94.03 0.00 14.60	0.00 272.03 272.03 286.63
1508 42	REYES, JOSE ARISTIDE 76 LAKESIDE BLVD OAKLAND, NJ LAKESIDE BOULEVARD 05/28/24 24 1 P001 CR 3874828762 05/28/24 24 2 P001 CR 3874828762	13700 0 07436 0 1 13700 WIPP PAYMENT WIPP PAYMENT	0.00	59.00 59.00 59.00 59.00 Per Diem Interest:	62.73 0.00 1.53 0.35 0.26	0.00 180.73 180.73 121.73 62.73 62.99
1510 4	PAREKH,BIJAL & PURVI 350 PULIS AVE FRANKLIN LAKES, NJ 350 PULIS AVENUE 12/28/23 24 1 P001 CR 3864874143	325000 1028300 07417 0 2 1353300 WIPP PAYMENT	0.00	5,853.00 5,853.00 5,853.00 Per Diem Interest:	6,171.07 0.00 0.00 332.20	0.00 17,877.07 17,877.07 12,024.07 12,356.27
1510 7	MEEKS, JOHN A 378 PULIS AVE FRANKLIN LAKES, NJ 370 PULIS AVENUE 02/29/24 24 1 P001 CK 3868628965 05/31/24 24 2 P001 CK 3875139857	363000 197500 07417 0 3A 560500 WIPP PAYMENT WIPP PAYMENT	0.00	2,424.00 2,424.00 2,424.00 2,424.00 Per Diem Interest:	2,556.05 0.00 22.33 23.13 16.42	0.00 7,404.05 7,404.05 4,980.05 2,556.05 2,572.47
1510 7 -QFARM-	MEEKS, JOHN A 378 PULIS AVENUE FRANKLIN LAKES, NJ 370 PULIS AVE 02/29/24 24 1 P001 CK 3868629159 05/31/24 24 2 P001 CK 3875140148	1900 0 07417 0 3B 1900 WIPP PAYMENT WIPP PAYMENT	0.00	8.00 8.00 8.00 8.00 Per Diem Interest:	8.88 0.00 0.05 0.05 0.04	0.00 24.88 24.88 16.88 8.88 8.92
1510.01 4	876 TRAILING RIDGE LLC 876 TRAILING RIDGE RD FRANKLIN LAKES, NJ 876 TRAILING RIDGE ROAD 10/05/23 24 1 P001 CK 128118 02/20/24 24 1 P001 CK 3867895376 06/12/24 24 2 P001 CK 1118	806300 1850100 07417 0 2 2656400 WIPP PAYMENT WIPP PAYMENT	0.00	11,489.00 11,489.00 152.73 11,336.27 11,489.00	12,113.12 0.00 0.00 99.77 223.77	0.00 35,091.12 35,091.12 34,938.39 23,602.12 12,113.12

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1510.01	4	876 TRAILING RIDGE LLC	Continued			
			Per Diem Interest:		107.15	12,220.27
1511 6.01	LAWSON JR, ROBERT C/O POLESOVSKY 102 LAKEVIEW TERR OAKLAND, NJ 805 CIRCLE AVENUE 02/06/24 24 1 P001 CK 159 05/03/24 24 2 P001 CK 164 08/08/24 24 3 P001 CK 168	15700 0 07436 0 1 15700	0.00	68.00 68.00 68.00 68.00 69.42	71.50 0.00 0.00 0.00 0.00	0.00 207.50 207.50 139.50 71.50 2.08 2.09
			Per Diem Interest:		0.01	
1511.04 4.01	AQUINO, MICHAEL & JANE 732 TALL OAK COURT FRANKLIN LAKES, NJ 732 TALL OAK COURT 03/07/24 24 1 P001 CK 30501 03/07/24 24 2 P001 CK 30501 06/05/24 24 2 P001 CK 30637 06/05/24 24 3 P001 CK 30637	471200 698800 07417 0 2 1170000	0.00	5,060.00 5,060.00 5,060.00 2.11 5,057.89 19.01	5,335.45 0.00 76.08 0.00 71.81 0.00	0.00 15,455.45 15,455.45 10,395.45 10,393.34 5,335.45 5,316.44 5,359.03
			Per Diem Interest:		42.59	
1511.04 7	BOREN, FRANK CURTIS & ALICE CAMILLA 831 CIRCLE AVENUE FRANKLIN LAKES, NJ 831 CIRCLE AVENUE 12/04/23 24 1 P001 CK 3318 01/08/24 24 1 P001 CK 996188 01/08/24 24 2 P001 CK 996188 04/29/24 24 2 P001 CK 996186 04/29/24 24 3 P001 CK 996186 08/13/24 24 3 P001 CK 996252	361000 00660 327600 07417 0 2 688600	0.00	2,978.00 2,978.00 4.47 2,973.53 4.47 2,973.53 4.47 3,121.93	3,140.21 0.00 0.00 0.00 0.00 0.00 13.81 0.05	0.00 9,096.21 9,096.21 9,091.74 6,118.21 6,113.74 3,140.21 3,135.74 13.81 13.86
			Per Diem Interest:		0.05	
1512 4	SAPERSTEIN, JOEL & SUSAN 708 WINDSWEPT LANE FRANKLIN LAKES, NJ 708 WINDSWEPT LANE 02/08/24 24 1 P001 CK CORELOGIC TAX PAYMENT	396000 00660 414300 07417 0 2 810300	0.00	3,505.00 3,505.00 3,505.00	3,694.52 0.00 0.00	0.00 10,704.52 10,704.52 7,199.52 7,380.22
			Per Diem Interest:		180.70	
1512.01 16	861 FRANKLIN AVE ENTERPRISES, LLC 75 WASH VLY RD CN753-500 BEDMINSTER, NJ 861 FRANKLIN AVENUE 03/04/24 24 1 P001 CK 3868865461 WIPP PAYMENT 06/07/24 24 2 P001 CK 3875558068 WIPP PAYMENT	560000 2160000 07921 0 4A 2720000	0.00	11,764.00 11,764.00 11,764.00 11,764.00	12,403.20 0.00 180.36 196.75	0.00 35,931.20 35,931.20 24,167.20 12,403.20 12,513.11
			Per Diem Interest:		109.91	

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1514 3	AYVAZ, YUSUF & SHAMS, SHAYMA 10 PARALLEL ST NUTLEY, NJ 870 CIRCLE AVENUE	323300 0 07110 0 1 323300	*Lien**Lien* 0.00	1,398.00 1,398.00 Per Diem Interest:	1,474.52 0.00 229.30	0.00 4,270.52 4,270.52 4,499.82
1515 1.04 -QFARM-	MEEKS, JOHN A. & KATHERINE M. 378 PULIS AVENUE FRANKLIN LAKES, NJ 705 ANNTARAMISS LANE 02/29/24 24 1 P001 CK 3868629402 05/31/24 24 2 P001 CK 3875140695	900 0 07417 0 3B 900 WIPP PAYMENT WIPP PAYMENT	0.00	4.00 4.00 4.00 4.00 Per Diem Interest:	4.00 0.00 0.02 0.03 0.02	0.00 12.00 12.00 8.00 4.00 4.02
1517 1	BLACKINN LLC 3 TICE RD FRANKLIN LAKES, NJ 3 TICE ROAD 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK	508000 1190000 07417 0 4A 1698000 Direct withdrawal Direct withdrawal	0.00	7,344.00 7,344.00 7,344.00 7,344.00 Per Diem Interest:	7,742.73 0.00 0.00 0.00 65.64	0.00 22,430.73 22,430.73 15,086.73 7,742.73 7,808.37
1601 3.08	HANNA, ROBERT A & CLAUDETTE 104 OAK HAVEN LANE FRANKLIN LAKES, NJ 104 OAK HAVEN LANE 03/01/24 24 1 P001 CK 3868724665 06/05/24 24 2 P001 CK 3875444268	308600 1454900 07147 0 2 1763500 WIPP PAYMENT WIPP PAYMENT	0.00	7,627.00 7,627.00 7,627.00 7,627.00 Per Diem Interest:	8,041.70 0.00 101.91 115.49 68.48	0.00 23,295.70 23,295.70 15,668.70 8,041.70 8,110.18
1601 4	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ 200 PULIS AVENUE	568500 0 07417 0 1 568500	*Lien**Lien* 0.00	2,459.00 2,459.00 Per Diem Interest:	2,592.13 0.00 403.32	0.00 7,510.13 7,510.13 7,913.45
1601 4.01	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ 208 PULIS AVENUE	20000 0 07417 0 1 20000	*Lien**Lien* 0.00	87.00 87.00 Per Diem Interest:	90.70 0.00 14.26	0.00 264.70 264.70 278.96
1601.02 1.10	GRECO, ROBERT & DOMENICA T. 318 ROCK RIDGE COURT FRANKLIN LAKES, NJ 318 ROCK RIDGE COURT 08/15/24 24 1 P001 CK 86560958-2 08/15/24 24 1 P001 CK 86560958-2 08/15/24 24 2 P001 CK 86560958-2 08/15/24 24 3 P001 CK 86560958-2	569400 1280100 07417 0 2 1849500 0.00	0.00	7,999.00 7,999.00 4,655.36 0.00 0.00 0.00 Per Diem Interest:	8,433.81 0.00 0.00 775.90 415.95 59.04	0.00 24,431.81 24,431.81 19,776.45 19,776.45 19,776.45 19,776.45

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1601.02	1.10	GRECO, ROBERT & DOMENICA T.	Continued			
			Per Diem Interest:		49.44	19,825.89
1602 2	HILL, RANDY 905 SHADOW RIDGE RD FRANKLIN LAKES, NJ 905 SHADOW RIDGE ROAD 02/01/24 24 1 P001 CK 3866853796 06/18/24 24 2 P001 CK 3876258975	1228900 2883700 07417 0 2 4112600 WIPP PAYMENT WIPP PAYMENT	0.00	17,787.00 17,787.00 17,787.00 17,787.00	18,753.45 0.00 0.00 398.41	0.00 54,327.45 54,327.45 36,540.45 18,753.45 18,923.69
			Per Diem Interest:		170.24	
1606.01 7	MALLEO, PETER & COLLEEN 808 PONY TRAIL FRANKLIN LAKES, NJ 808 PONY TRAIL 02/29/24 24 1 P001 CK 445 04/01/24 24 1 P001 CK 551 05/01/24 24 1 P001 CK 575 05/28/24 24 1 P001 CK 535 07/08/24 24 1 P001 CK 624 08/05/24 24 1 P001 CK 643 05/28/24 24 2 P001 CK 535 07/08/24 24 2 P001 CK 624 08/05/24 24 2 P001 CK 643	350400 417700 07417 0 2 768100 445 551 575 535 624 643 535 624 643	0.00	3,322.00 3,322.00 0.00 0.00 0.00 697.15 1,281.06 1,337.01 0.00 0.00 0.00	3,502.57 0.00 46.51 53.15 49.83 44.85 52.50 18.14 44.85 66.44 44.85	0.00 10,146.57 10,146.57 10,146.57 10,146.57 9,449.42 8,168.36 6,831.35 6,831.35 6,831.35 6,831.35 6,889.59
			Per Diem Interest:		58.24	
1607 2	DANG, BENJAMIN & NGUYENDON, GANGES 142 LIBERTY CORNER ROAD WARREN, NJ 298 PULIS AVENUE 02/09/24 24 1 P001 CK 3867460214	281700 00597 1186600 07059 0 2 1468300 WIPP PAYMENT	0.00	6,350.00 6,350.00 6,350.00	6,695.85 0.00 0.00	0.00 19,395.85 19,395.85 13,045.85 13,410.12
			Per Diem Interest:		364.27	
1607.02 11	LOIA, JACOB & DONNA 836 TRAILING RIDGE ROAD FRANKLIN LAKES, NJ 836 TRAILING RIDGE ROAD 02/23/24 24 1 P001 CK 3868266719 05/06/24 24 2 P001 CK 3873464934	496600 1403400 07417 0 2 1900000 WIPP PAYMENT WIPP PAYMENT	0.00	8,218.00 8,218.00 8,218.00 8,218.00	8,663.50 0.00 81.23 0.00	0.00 25,099.50 25,099.50 16,881.50 8,663.50 8,737.88
			Per Diem Interest:		74.38	
1607.04 1	COMODROMOS, KATHRYN 436 SADDLE BACK TRAIL FRANKLIN LAKES, NJ 436 SADDLE BACK TRAIL 02/09/24 24 1 P001 CK 3867450428 07/25/24 24 2 P001 CR 3878477042	464400 869900 07417 0 2 1334300 WIPP PAYMENT WIPP PAYMENT	0.00	5,771.00 5,771.00 5,771.00 5,771.00	6,084.26 0.00 0.00 207.38	0.00 17,626.26 17,626.26 11,855.26 6,084.26 6,134.14
			Per Diem Interest:		49.88	

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1607.07 12	WASEEM ASHRAF & SHAZIA 701 SURREY LN FRANKLIN LAKES, NJ 701 SURREY LANE 02/02/24 24 1 P001 CK 539 05/02/24 24 2 P001 CK 548	399100 559300 07417 0 2 958400	0.00	4,145.00 4,145.00 4,145.00 4,145.00 Per Diem Interest:	4,370.39 0.00 0.00 0.00 33.60	0.00 12,660.39 12,660.39 8,515.39 4,370.39 4,403.99
1609 2.01	MCGUY, JOHN 148 PULIS AVE FRANKLIN LAKES, NJ 148 PULIS AVENUE	3600 0 07417 0 1 3600	0.00	16.00 16.00 Per Diem Interest:	15.99 0.00 1.17	0.00 47.99 47.99 49.16
2101.02 1	297 INDIAN TRAIL LLC 297 INDIAN TRAIL DR FRANKLIN LAKES, NJ 297 INDIAN TRAIL DRIVE 06/21/24 24 1 P001 CK LAKELAND 453 06/21/24 24 2 P001 CK LAKELAND 453 06/21/24 24 3 P001 CK LAKELAND 453	492000 337500 07417 0 2 829500	0.00	3,588.00 3,588.00 3,588.00 3,588.00 20.09 Per Diem Interest:	3,782.11 0.00 251.16 89.70 0.00 27.82	0.00 10,958.11 10,958.11 7,370.11 3,782.11 3,762.02 3,789.84
2101.02 2	ROSSI, PETER F. & ENZA M. 289 INDIAN TRAIL DRIVE FRANKLIN LAKES, NJ 289 INDIAN TRAIL DRIVE 01/25/24 24 1 P001 CK 8777 04/29/24 24 2 P001 CK 8797	486000 245600 07417 0 2 731600	0.00	3,164.00 3,164.00 3,164.00 3,164.00 Per Diem Interest:	3,336.27 0.00 0.00 0.00 23.77	0.00 9,664.27 9,664.27 6,500.27 3,336.27 3,360.04
2101.08 5	KERR, ANITA F C/O O'NEIL, MIKE PO BOX 166 BELMONT, NC 212 SEMINOLE LANE 04/22/24 24 1 P001 CK 102 04/22/24 24 2 P001 CK 102 04/22/24 24 3 P001 CK 102	437400 0 28012 0 1 437400	0.00	1,892.00 1,892.00 1,892.00 1,892.00 1,901.87 Per Diem Interest:	1,994.30 0.00 76.63 0.00 0.00 0.39	0.00 5,778.30 5,778.30 3,886.30 1,994.30 92.43 92.82
2101.08 7	228 SEMINOLE LANE LLC 228 SEMINOLE LN FRANKLIN LAKES, NJ 228 SEMINOLE LANE 06/10/24 24 1 P001 CK 9585906965 06/10/24 24 2 P001 CK 9585906965	512000 1052900 07417 0 2 1564900	0.00	6,768.00 6,768.00 569.52 0.00 Per Diem Interest:	7,136.14 0.00 436.54 131.98 521.62	0.00 20,672.14 20,672.14 20,102.62 20,102.62 20,624.24

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2101.08 8	PRINCIOTTA, KRISTIN 236 SEMINOLE LANE FRANKLIN LAKES, NJ 236 SEMINOLE LANE 01/12/24 24 1 P001 CK 3865680361 04/26/24 24 2 P001 CK 3872860763	577500 922500 07417 0 2 1500000	0.00 WIPP PAYMENT WIPP PAYMENT	6,488.00 6,488.00 6,488.00 6,488.00	6,839.50 0.00 0.00 0.00	0.00 19,815.50 19,815.50 13,327.50 6,839.50 6,896.56
				Per Diem Interest:	57.06	
2101.08 22	SCIOTO PROPERTY LLC 907 SCIOTO DR FRANKLIN LAKES, NJ 907 SCIOTO DRIVE 02/20/24 24 1 P001 CK 3867959006 02/20/24 24 2 P001 CK 3867959006	1055000 2545000 07417 0 2 3600000	0.00 WIPP PAYMENT WIPP PAYMENT	15,570.00 15,570.00 15,570.00 15,570.00	16,416.00 0.00 147.92 0.00	0.00 47,556.00 47,556.00 31,986.00 16,416.00 16,564.03
				Per Diem Interest:	148.03	
2101.08 23	LEVIN, STEVE & SUE ANN 903 SCIOTO DRIVE FRANKLIN LAKES, NJ 903 SCIOTO DRIVE 01/23/24 24 1 P001 CK 3866255380 04/23/24 24 2 P001 CK 3872672994	1060000 909100 07417 0 2 1969100	0.00 WIPP PAYMENT WIPP PAYMENT	8,516.00 8,516.00 8,516.00 8,516.00	8,979.46 0.00 0.00 0.00	0.00 26,011.46 26,011.46 17,495.46 8,979.46 9,056.84
				Per Diem Interest:	77.38	
2101.10 3	WILCHEK, PETER & PAMELA 912 OLENTANGY RD FRANKLIN LAKES, NJ 912 OLENTANGY ROAD 01/31/24 24 1 P001 CK 3866748790 05/13/24 24 2 P001 CK 3874044434	680000 341000 07417 0 2 1021000	0.00 WIPP PAYMENT WIPP PAYMENT	4,416.00 4,416.00 4,416.00 4,416.00	4,655.59 0.00 0.00 21.50	0.00 13,487.59 13,487.59 9,071.59 4,655.59 4,691.90
				Per Diem Interest:	36.31	
2101.10 6	MULLIS, BARBARA A 888 OLENTANGY ROAD FRANKLIN LAKES, NJ 888 OLENTANGY ROAD 03/01/24 24 1 P001 CK 561 07/15/24 24 2 P001 CK 3877744887	680000 598000 07417 0 2 1278000	0.00 WIPP PAYMENT	5,527.00 5,527.00 5,527.00 5,527.00	5,828.03 0.00 70.41 173.67	0.00 16,882.03 16,882.03 11,355.03 5,828.03 5,875.48
				Per Diem Interest:	47.45	
2101.10 21	COX, STEPHEN 933 CHEROKEE LN FRANKLIN LAKES, NJ 933 CHEROKEE LANE 02/02/24 24 1 P001 CK 642 05/07/24 24 2 P001 CK 692	1036300 1321100 07417 0 2 2357400	0.00 WIPP PAYMENT	10,196.00 10,196.00 10,196.00 10,196.00	10,749.50 0.00 0.00 0.00	0.00 31,141.50 31,141.50 20,945.50 10,749.50 10,843.70
				Per Diem Interest:	94.20	

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2101.10 27	DREAM BIGGER PROPERTIES LLC 73 DOGWOOD DR OAKLAND, NJ 976 SCIOTO DRIVE 05/28/24 24 1 P001 CK 1144 05/28/24 24 2 P001 CK 1144 08/01/24 24 3 J063	838500 150600 07436 0 2 989100	0.00	9,563.00 9,563.00 0.00 0.00 774.85 Per Diem Interest:	774.85- 0.00 559.44 129.10 0.00 784.16	0.00 18,351.15 18,351.15 18,351.15 18,351.15 19,126.00 19,910.16
2101.11 9	VALLAR, ROBERT & TAMMY 865 OLENTANGY RD FRANKLIN LAKES, NJ 865 OLENTANGY ROAD 12/05/23 24 1 P001 CK 996658 06/07/24 24 1 P001 CK 996689 06/07/24 24 2 P001 CK 996689 06/07/24 24 3 P001 CK 996689	551000 1886200 07417 0 2 2437200	0.00	10,541.00 10,541.00 32.49 10,508.51 10,541.00 70.75 Per Diem Interest:	11,113.52 0.00 0.00 609.54 189.74 0.00 96.99	0.00 32,195.52 32,195.52 32,163.03 21,654.52 11,113.52 11,042.77 11,139.76
2101.11 11	MARCUS, MICHAEL R. & ROSENBLATT, D. 251 GODWIN AVENUE MIDLAND PARK, NJ 883 OLENTANGY ROAD 02/01/24 24 1 P001 CK 18405 02/09/24 24 1 P001 CK 18433 02/21/24 24 1 P001 CK 18442 02/26/24 24 1 P001 CK 18453 04/17/24 24 1 P001 CK 18462 04/29/24 24 1 P001 CK 18607 04/29/24 24 1 P001 CK 18597 05/02/24 24 1 P001 CK 18617 05/21/24 24 1 P001 CK 18631 05/21/24 24 1 P001 CK 18648 05/21/24 24 2 P001 CK 18648 05/21/24 24 2 P001 CK 18631 05/24/24 24 2 P001 CK 18662 06/07/24 24 2 P001 CK 18681 06/28/24 24 2 P001 CK 18725 06/28/24 24 2 P001 CK 18716 06/28/24 24 2 P001 CK 18707 07/01/24 24 2 P001 CK 18691 07/01/24 24 2 P001 CK 18700 07/01/24 24 2 P001 CK 18729 07/01/24 24 3 P001 CK 18729 07/18/24 24 3 P001 CK 18764 07/26/24 24 3 P001 CK 18771 07/26/24 24 3 P001 CK 18787 08/09/24 24 3 P001 CK 18804	555000 379100 07432 0 2 934100	0.00	4,040.00 4,040.00 174.57 500.00 474.68 492.77 438.85 500.00 488.25 498.54 455.11 17.23 482.77 0.00 494.66 480.09 500.00 500.00 472.88 500.00 498.34 111.26 388.74 500.00 500.00 500.00 500.00 Per Diem Interest:	4,259.48 0.00 0.00 25.32 7.23 61.15 0.00 11.75 1.46 4.49 0.00 0.00 40.40 5.34 19.91 0.00 0.00 27.12 0.00 1.66 0.00 0.00 0.00 0.00 9.85	0.00 12,339.48 12,339.48 12,164.91 11,664.91 11,190.23 10,697.46 10,258.61 9,758.61 9,270.36 8,771.82 8,316.71 8,299.48 7,816.71 7,816.71 7,322.05 6,841.96 6,341.96 5,841.96 5,369.08 4,869.08 4,370.74 4,259.48 3,870.74 3,370.74 2,870.74 2,370.74 1,870.74 1,880.59

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2101.13 3	HELLIESEN, J. SCOTT & MARIA L 862 SENECA ROAD FRANKLIN LAKES, NJ 862 SENECA ROAD 02/06/24 24 1 P001 CK 1008 05/03/24 24 2 P001 CK 1014 08/06/24 24 3 P001 CK 1017	554000 349100 07417 0 2 903100	0.00	3,906.00 3,906.00 3,906.00 3,906.00 3,906.00 4,118.00	4,118.05 0.00 0.00 0.00 0.00 0.00	0.00 11,930.05 11,930.05 8,024.05 4,118.05 0.05
				Per Diem Interest:	0.00	0.05
2101.14 3	LEE, RICHARD A. & CYNTHIA A. 830 APACHE ROAD FRANKLIN LAKES, NJ 830 APACHE ROAD 02/08/24 24 1 P001 CR 3867369715 05/10/24 24 2 P001 CK 7246 05/31/24 24 2 P001 CK 1122 08/05/24 24 3 P001 CK 3492736986 08/09/24 24 3 P001 CK 7253	574000 563200 07417 0 2 1137200	0.00	4,918.00 4,918.00 4,918.00 2,418.00 2,500.00 186.02 1,000.00	5,186.02 0.00 0.00 0.00 24.17 0.00 0.00	0.00 15,022.02 15,022.02 10,104.02 7,686.02 5,186.02 5,000.00 4,000.00
				Per Diem Interest:	30.08	4,030.08
2101.16 7	KIPIANI, HOOSHANG & CARLA TURCO 643 NAVAHO TRAIL DRIVE FRANKLIN LAKES, NJ 643 NAVAHO TRAIL DRIVE 02/02/24 24 1 P001 CK 3866975460 05/16/24 24 2 P001 CK 1931 06/07/24 24 2 P001 CK 3875579614 08/12/24 24 3 P001 CK 2029	568000 605100 07417 0 2 1173100	0.00	5,074.00 5,074.00 5,074.00 3,568.19 1,505.81 2,000.00	5,349.00 0.00 0.00 31.81 15.81 0.00	0.00 15,497.00 15,497.00 10,423.00 6,854.81 5,349.00 3,349.00
				Per Diem Interest:	23.90	3,372.90
2201.02 11	GALLINA, JASON & REE, JUNE 871 TEQUESTA DR FRANKLIN LAKES, NJ 871 TEQUESTA DRIVE 06/24/24 24 1 P001 CK 850110155 06/24/24 24 2 P001 CK 850110155	469000 962100 07417 0 2 1431100	0.00	6,190.00 6,190.00 5,978.28 0.00	6,525.33 0.00 383.01 164.04	0.00 18,905.33 18,905.33 12,927.05 12,927.05
				Per Diem Interest:	241.24	13,168.29
2201.05 8	GANCITANO, SNEZANA 385 LONGBOW DR FRANKLIN LAKES, NJ 385 LONGBOW DRIVE 10/13/23 24 1 J065 12/21/23 24 1 P001 CK 008860 01/29/24 24 1 P001 CK 8972 01/29/24 24 1 P001 CK 8973 10/13/23 24 2 J065 01/29/24 24 2 P001 CK 8972 05/28/24 24 2 P001 CK 422 05/28/24 24 3 P001 CK 422	538000 1616300 07417 0 2 2154300	0.00	8,260.00 8,260.00 1,057.47 5.15 1,052.32 8,260.00 1,057.46 5.15 9,312.31 73.22	9,823.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 114.47 0.00	0.00 26,343.49 26,343.49 27,400.96 27,395.81 26,343.49 18,083.49 19,140.95 19,135.80 9,823.49 9,750.27

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2201.05	8	GANCITANO, SNEZANA	Continued			
			Per Diem Interest:		84.71	9,834.98
2201.06 6	ABBASI, MOHANNAD & ELAHMAR, CHRISTINA 212 TOMAHAWK LANE FRANKLIN LAKES, NJ 212 TOMAHAWK LANE 02/05/24 24 1 P001 CK 3867066036 05/06/24 24 2 P001 CK 3873524668	496000 657800 07417 0 2 1153800 WIPP PAYMENT WIPP PAYMENT	0.00	4,990.00 4,990.00 4,990.00 4,990.00	5,261.52 0.00 0.00 0.00	0.00 15,241.52 15,241.52 10,251.52 5,261.52
			Per Diem Interest:		42.06	5,303.58
2201.07 2	SILNA, JOAN TRSTE 328 LONGBOW DR FRANKLIN LAKES, NJ 328 LONGBOW DRIVE 10/13/23 24 1 J065 01/30/24 24 1 P001 CK 3866698118 10/13/23 24 2 J065 05/07/24 24 2 P001 CK 5145 08/16/24 24 3 P001 CK 5168	486000 1327700 07417 0 2 1813700 2023 Added Seq 1 WIPP PAYMENT 2023 Added Seq 1 WIPP PAYMENT	0.00	2,102.00 2,102.00 5,742.31 7,844.31 5,742.30 7,844.30 8,214.64	8,270.42 0.00 0.00 0.00 0.00 0.00 55.78	0.00 12,474.42 12,474.42 18,216.73 10,372.42 16,114.72 8,270.42 55.78
			Per Diem Interest:		0.11	55.89
2201.07 14	WHEATON, SCOTT & SUSAN 897 FRANKLIN LAKE RD FRANKLIN LAKES, NJ 897 FRANKLIN LAKE ROAD 02/26/24 24 1 P001 CK 3868370304 05/24/24 24 2 P001 CK 3874719921	428900 340700 07417 0 2 769600 WIPP PAYMENT WIPP PAYMENT	0.00	3,287.00 3,287.00 3,287.00 3,287.00	3,550.90 0.00 30.67 28.22	0.00 10,124.90 10,124.90 6,837.90 3,550.90
			Per Diem Interest:		25.81	3,576.71
2202.03 2	SIMMS, MATTHEW & RICH, JENNIFER 845 HIGH MOUNTAIN RD FRANKLIN LAKES, NJ 845 HIGH MOUNTAIN ROAD 02/12/24 24 1 P001 CK 351 05/09/24 24 2 P001 CK 356 08/16/24 24 3 P001 CK 652	390600 372200 07417 0 2 762800 WIPP PAYMENT WIPP PAYMENT	0.00	3,299.00 3,299.00 3,299.00 3,299.00 3,458.64	3,478.48 0.00 0.00 0.00 19.84	0.00 10,076.48 10,076.48 6,777.48 3,478.48 19.84
			Per Diem Interest:		0.04	19.88
2202.03 4	MELWANI, RAMESH PO BOX 569 FRANKLIN LAKES, NJ 861 HIGH MOUNTAIN ROAD 02/07/24 24 1 P001 CK 16019176 05/10/24 24 2 P001 CK 42695140 08/06/24 24 3 P001 CK 57404237	392400 422700 07417 0 2 815100 WIPP PAYMENT WIPP PAYMENT	0.00	3,525.00 3,525.00 3,525.00 3,525.00 3,717.00	3,717.17 0.00 0.00 0.00 0.00	0.00 10,767.17 10,767.17 7,242.17 3,717.17 0.17
			Per Diem Interest:		0.00	0.17

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2202.05 6	DE ROSA, VINCENT & ROSA 782 BUTTERNUT DRIVE FRANKLIN LAKES, NJ 782 BUTTERNUT DRIVE 02/12/24 24 1 P001 CK 3867495697 05/23/24 24 2 P001 CK 3874691840	450000 1521100 07417 0 2 1971100	0.00 0.00	8,525.00 8,525.00 8,525.00 8,525.00 Per Diem Interest:	8,988.23 0.00 0.00 84.61 77.47	0.00 26,038.23 26,038.23 17,513.23 8,988.23 9,065.70
2202.05 12	GOODMAN, ROSALYN 732 BUTTERNUT DR FRANKLIN LAKES, NJ 732 BUTTERNUT DRIVE 01/23/24 24 1 P001 CK 3891 04/29/24 24 2 P001 CR 3873056239	436000 736700 07417 0 2 1172700	0.00	5,072.00 5,072.00 5,072.00 5,072.00 Per Diem Interest:	5,347.44 0.00 0.00 0.00 42.88	0.00 15,491.44 15,491.44 10,419.44 5,347.44 5,390.32
2202.06 1.10	744 CAYUGA LLC 744 CAYUGA LN FRANKLIN LAKES, NJ 744 CAYUGA LANE 02/05/24 24 1 P001 CK 5281 04/22/24 24 2 P001 CK 5311	455100 185900 07417 0 2 641000	0.00	2,772.00 2,772.00 2,772.00 2,772.00 Per Diem Interest:	2,923.29 0.00 0.00 0.00 19.85	0.00 8,467.29 8,467.29 5,695.29 2,923.29 2,943.14
2202.06 5	WALTON, ROBERT M ETAL 805 MINSI TRAIL FRANKLIN LAKES, NJ 805 MINSI TRAIL 11/27/23 24 1 P001 CK 779 02/28/24 24 1 P001 CK 790 05/30/24 24 2 P001 CK 802	436000 528500 07417 0 2 964500	0.00	4,171.00 4,171.00 19.07 4,151.93 4,171.00 Per Diem Interest:	4,398.59 0.00 0.00 44.80 48.40 33.87	0.00 12,740.59 12,740.59 12,721.52 8,569.59 4,398.59 4,432.46
2303.01 5	GHAVAMI, DANA TRUSTEE 718 HIGH WOODS DR FRANKLIN LAKES, NJ 718 HIGH WOODS DRIVE 11/30/23 24 1 P001 CK 288 02/06/24 24 1 P001 CK 104 05/07/24 24 2 P001 CK 301 08/07/24 24 3 P001 CK 100	411300 1506000 07417 0 2 1917300	0.00	8,292.00 8,292.00 30.86 8,261.14 8,292.00 8,455.72 Per Diem Interest:	8,743.21 0.00 0.00 0.00 0.00 0.00 1.21	0.00 25,327.21 25,327.21 25,296.35 17,035.21 8,743.21 287.49 288.70
2303.01 7	CHALEMIAN, ANN A. 810 PEACH TREE LANE FRANKLIN LAKES, NJ 810 PEACH TREE LANE 01/09/24 24 1 P001 CK 3865469481 04/15/24 24 2 P001 CK 3872120416	485000 1486500 07417 0 2 1971500	0.00	8,527.00 8,527.00 8,527.00 8,527.00 Per Diem Interest:	8,989.78 0.00 0.00 0.00 77.48	0.00 26,043.78 26,043.78 17,516.78 8,989.78 9,067.26

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2303.02 17	PASCAL ASSOCIATES INCORPORATED 45 SEC0BND ST GARDEN CITY, NY 793 HIGH WOODS DRIVE 02/08/24 24 1 P001 CK 1538 05/28/24 24 2 P001 CK 1545 06/06/24 24 2 P001 CK 1547 06/06/24 24 3 P001 CK 1547	447400 974900 11530 0 2 1422300	0.00	6,151.00 6,151.00 6,151.00 6,079.21 71.79 27.92	6,486.14 0.00 0.00 71.79 0.29 0.00	0.00 18,788.14 18,788.14 12,637.14 6,557.93 6,486.14 6,458.22 6,511.65
				Per Diem Interest:	53.43	
2303.02 18	GERBER, DAVID & TRACEY 805 HIGH WOODS DR FRANKLIN LAKES, NJ 805 HIGH WOODS DRIVE 12/15/23 24 1 P001 CK 2723 04/25/24 24 1 P001 CK 2442 05/31/24 24 2 P001 CK 2772	447400 832500 07417 0 2 1279900	0.00	5,536.00 5,536.00 31.68 5,504.32 5,536.00	5,835.91 0.00 0.00 196.18 68.19	0.00 16,907.91 16,907.91 16,876.23 11,371.91 5,835.91 5,883.43
				Per Diem Interest:	47.52	
2304.01 1.05	WELP DEVELOPMENT LLC 5 SADDLE BROOK DR HO-HO-KUS, NJ 291 LYNN DRIVE 02/02/24 24 1 P001 CK WELLS FARGO TAX PAYMENT 05/09/24 24 2 P001 CK 3873786828 WIPP PAYMENT	434000 251200 07423 0 2 685200	0.00	2,963.00 2,963.00 2,963.00 2,963.00	3,125.00 0.00 0.00 0.00	0.00 9,051.00 9,051.00 6,088.00 3,125.00 3,146.77
				Per Diem Interest:	21.77	
2304.02 11	MORRISON, ERIC & JILL 746 OAK LANE FRANKLIN LAKES, NJ 746 OAK LANE 12/06/23 24 1 P001 CK 2080 03/25/24 24 1 P001 CK 1957 06/20/24 24 1 P001 CK 2002 06/20/24 24 2 P001 CK 2002 06/20/24 24 3 P001 CK 2002	434000 557100 07417 0 2 991100	0.00	4,287.00 4,287.00 4.50 4,252.87 29.63 4,287.00 95.08	4,518.93 0.00 0.00 93.13 1.26 105.03 0.00	0.00 13,092.93 13,092.93 13,088.43 8,835.56 8,805.93 4,518.93 4,423.85 4,457.96
				Per Diem Interest:	34.11	
2304.05 2	BIJELONIC, JADRANKO & GINA 593 HUCKLEBERRY LANE FRANKLIN LAKES, NJ 593 HUCKLEBERRY LANE 08/13/24 24 1 P001 CK 27306812 08/13/24 24 2 P001 CK 27306812 08/13/24 24 3 P001 CK 27306812	446000 2274700 07417 0 2 2720700	0.00	11,767.00 11,767.00 0.00 0.00 0.00	12,406.42 0.00 1,141.40 611.88 86.84	0.00 35,940.42 35,940.42 35,940.42 35,940.42 36,066.20
				Per Diem Interest:	125.78	

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2304.05 7	GREENE, JEFFREY & ELENA 724 WALNUT DRIVE FRANKLIN LAKES, NJ 724 WALNUT DRIVE 06/25/24 24 1 P001 CK CORELOGIC 06/25/24 24 2 P001 CK CORELOGIC 06/25/24 24 3 P001 CK CORELOGIC	433600 744000 07417 0 2 1177600	0.00	5,093.00 5,093.00 5,093.00 5,093.00 14.03 Per Diem Interest:	5,369.98 0.00 306.70 137.51 0.00 42.96	0.00 15,555.98 15,555.98 10,462.98 5,369.98 5,355.95 5,398.91
2304.09 6	JAGER PETER A & GILDA C 745 ONEIDA TRAIL FRANKLIN LAKES, NJ 745 ONEIDA TRAIL 02/07/24 24 1 P001 CK 3423 05/09/24 24 2 P001 CK 3449 08/09/24 24 3 P001 CK 125	434000 763100 07417 0 2 1197100	0.00	5,177.00 5,177.00 5,177.00 5,177.00 459.24 Per Diem Interest:	5,459.24 0.00 0.00 0.00 0.00 39.58	0.00 15,813.24 15,813.24 10,636.24 5,459.24 5,000.00 5,039.58
2307 1.07	TEBANO, GUIDO & PIERETTI, CHAD 786 HEMLOCK CT FRANKLIN LAKES, NJ 786 HEMLOCK COURT 03/26/24 24 1 P001 CK 3870411814 06/28/24 24 2 P001 CR 3876840995	447200 1052600 07417 0 2 1499800	0.00	6,487.00 6,487.00 6,487.00 6,487.00 Per Diem Interest:	6,838.73 0.00 155.47 161.13 57.05	0.00 19,812.73 19,812.73 13,325.73 6,838.73 6,895.78
2309 1.02	BUSCH, WALTER R 711 PEACH TREE LANE FRANKLIN LAKES, NJ 711 PEACH TREE LANE 11/02/23 24 1 P001 CK 4786 02/05/24 24 1 P001 CK 4818 02/05/24 24 2 P001 CK 4818 05/02/24 24 2 P001 CK 4851 05/02/24 24 3 P001 CK 4851 08/16/24 24 3 P001 CK 4888	434000 VT001 199300 07417 0 2 633300	187.50	2,677.00 2,677.00 5.69 2,671.31 5.69 2,671.31 5.69 1,804.29 Per Diem Interest:	2,824.87 0.00 0.00 0.00 0.00 0.00 14.89 2.03	0.00 8,178.87 8,178.87 8,173.18 5,501.87 5,496.18 2,824.87 2,819.18 1,014.89 1,016.92
2309.01 2.06	BIKKINA, VENKATALASHMI 703 GINGER LANE FRANKLIN LAKES, NJ 703 GINGER LANE 01/29/24 24 1 P001 CK 3866491891 05/23/24 24 2 P001 CK 3874709690	436000 00660 1441400 07417 0 2 1877400	0.00	8,120.00 8,120.00 8,120.00 8,120.00 Per Diem Interest:	8,560.70 0.00 0.00 80.15 73.41	0.00 24,800.70 24,800.70 16,680.70 8,560.70 8,634.11

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2309.02 2.10	KRAINES, MERRILL M & JEANETTE POLLA 671 ORCHARD LANE FRANKLIN LAKES, NJ 671 ORCHARD LANE 03/06/24 24 1 P001 CR 3869041188 03/06/24 24 2 P001 CR 3869041188	457900 598100 07417 0 2 1056000	0.00	4,567.00 4,567.00 4,567.00 4,567.00	4,815.56 0.00 65.34 0.00	0.00 13,949.56 13,949.56 9,382.56 4,815.56 4,853.39
				Per Diem Interest:	37.83	
2309.02 2.12	GOLDBERG, SANDON J & MARGARET A 659 ORCHARD LN FRANKLIN LAKES, NJ 659 ORCHARD LANE 02/02/24 24 1 P001 CK 3866950709 06/25/24 24 2 P001 CK 3876657957	434000 1459900 07417 0 2 1893900	0.00	8,191.00 8,191.00 8,191.00 8,191.00	8,636.30 0.00 0.00 198.66	0.00 25,018.30 25,018.30 16,827.30 8,636.30 8,710.42
				Per Diem Interest:	74.12	
2310 1.10	ROSE, SHARON G 712 CINNAMON LN FRANKLIN LAKES, NJ 712 CINNAMON LANE 02/14/24 24 1 P001 CK 187 04/10/24 24 1 P001 CK 189 05/29/24 24 2 P001 CK 112 06/05/24 24 2 P001 CK 205 07/03/24 24 2 P001 CK 190	461400 818600 07417 0 2 1280000	0.00	5,536.00 5,536.00 3,969.44 1,566.56 2,934.17 992.19 1,609.64	5,836.80 0.00 30.56 43.86 65.83 7.81 22.53	0.00 16,908.80 16,908.80 12,939.36 11,372.80 8,438.63 7,446.44 5,836.80 5,884.33
				Per Diem Interest:	47.53	
2313 1	CASALI, JOSEPH & KRISTINE 727 HIGH WOODS DR FRANKLIN LAKES, NJ 727 HIGH WOODS DRIVE 02/05/24 24 1 P001 CK 1279 05/06/24 24 2 P001 CK 8822	446000 1922300 07417 0 2 2368300	0.00	10,243.00 10,243.00 10,243.00 10,243.00	10,799.35 0.00 0.00 0.00	0.00 31,285.35 31,285.35 21,042.35 10,799.35 10,894.02
				Per Diem Interest:	94.67	
2313 5	LANDAU, DAVID 740 APPLE RIDGE ROAD FRANKLIN LAKES, NJ 740 APPLE RIDGE ROAD 02/20/24 24 1 P001 CK 3867956436 05/31/24 24 2 P001 CK 3875102860	440000 1560000 07417 0 2 2000000	0.00	8,650.00 8,650.00 8,650.00 8,650.00	9,120.00 0.00 74.26 113.35	0.00 26,420.00 26,420.00 17,770.00 9,120.00 9,198.72
				Per Diem Interest:	78.72	
2406 5	JIMENEZ, JOHN 235 HIDDEN GLEN COURT FRANKLIN LAKES, NJ 235 HIDDEN GLEN COURT 02/09/24 24 1 P001 CK 3867467698 06/07/24 24 2 P001 CK 3875553337	355700 684300 07417 0 2 1040000	0.00	4,498.00 4,498.00 4,498.00 4,498.00	4,742.40 0.00 0.00 65.96	0.00 13,738.40 13,738.40 9,240.40 4,742.40 4,779.53
				Per Diem Interest:	37.13	

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2406 9.01	JIMENEZ, JOHN 235 HIDDEN GLEN CT FRANKLIN LAKES, NJ 247 HIDDEN GLEN COURT 02/09/24 24 1 P001 CK 3867467671 06/07/24 24 2 P001 CK 3875553292	352000 203200 07417 0 2 555200 WIPP PAYMENT WIPP PAYMENT	0.00	2,401.00 2,401.00 2,401.00 2,401.00 2,401.00 Per Diem Interest:	2,531.95 0.00 0.00 0.00 28.22 16.13	0.00 7,333.95 7,333.95 4,932.95 2,531.95 2,548.08
2409 3.04	RIBUSTELLO, THOMAS D. & DIANE 326 FOREST GLEN AVENUE FRANKLIN LAKES, NJ 326 FOREST GLEN AVENUE 01/29/24 24 1 P001 CK 229 05/03/24 24 2 P001 CK 296	313000 136000 07417 0 2 449000 WIPP PAYMENT WIPP PAYMENT	0.00	1,942.00 1,942.00 1,942.00 1,942.00 1,942.00 Per Diem Interest:	2,047.37 0.00 0.00 0.00 0.00 11.53	0.00 5,931.37 5,931.37 3,989.37 2,047.37 2,058.90
2412 6	CURRAN, RICHARD J JR & R 820 MOUNTAIN AVENUE WYCKOFF, NJ 502 EWING AVENUE 03/13/24 24 1 P001 CK 439 06/07/24 24 1 P001 CK 397 06/07/24 24 2 P001 CK 397 06/07/24 24 3 P001 CK 397	3400 0 07481 0 1 3400 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	15.00 15.00 14.97 0.03 15.00 0.02 Per Diem Interest:	15.21 0.00 0.14 0.00 0.12 0.00 0.06	0.00 45.21 45.21 30.24 30.21 15.21 15.19 15.25
2412 8	DEMARTINI, LAURA 624 HIGHWAY 208 FRANKLIN LAKES, NJ 530 EWING AVENUE 01/16/24 24 1 P001 CK 957 04/22/24 24 2 P001 CK 963 07/12/24 24 3 P001 CK 973	343800 155500 07417 0 2 499300 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	2,159.00 2,159.00 2,159.00 2,159.00 2,159.00 2,277.23 Per Diem Interest:	2,277.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,595.28 6,595.28 4,436.28 2,277.28 0.05 0.05
2414 5.04	LOPEZ, AIDA 544 FRANKLIN AVENUE FRANKLIN LAKES, NJ 544 FRANKLIN AVENUE 02/16/24 24 1 P001 CK 3867862113 05/10/24 24 2 P001 CK 3873876451	324900 701200 00660 0 2 1026100 WIPP PAYMENT WIPP PAYMENT	0.00	4,438.00 4,438.00 4,438.00 4,438.00 4,438.00 Per Diem Interest:	4,678.90 0.00 27.04 0.00 36.53	0.00 13,554.90 13,554.90 9,116.90 4,678.90 4,715.43
2414 5.09	SSMPAD LLC 120 20TH AVENUE PATERSON, NJ 239 TANGLEWOOD COURT 07/02/24 24 1 P001 CK 1769216078 07/02/24 24 2 P001 CK 1769216078 07/02/24 24 3 P001 CK 1769216078	355000 402900 07501 0 2 757900 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,278.00 3,278.00 0.00 0.00 0.00 Per Diem Interest:	3,455.94 0.00 317.97 170.46 24.19	0.00 10,011.94 10,011.94 10,011.94 10,011.94 10,011.94

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2414	5.09	SSMPAD LLC	Continued			
			Per Diem Interest:		190.17	10,202.11
2416 1	TALMO JOSEPH J & CATHY A 538 FRANKLIN AVENUE FRANKLIN LAKES, NJ 538 FRANKLIN AVENUE 04/22/24 24 1 P001 CK 3872587472 04/22/24 24 2 P001 CK 3872587472	342500 146100 07417 0 2 488600 WIPP PAYMENT WIPP PAYMENT	0.00	2,113.00 2,113.00 2,113.00 2,113.00 2,113.00	2,228.21 0.00 85.58 0.00	0.00 6,454.21 6,454.21 4,341.21 2,228.21
			Per Diem Interest:		13.25	2,241.46
2417 1.01	MEDICI, JULIANNE 83 WARREN AVENUE HAWTHORNE, NJ 560 HADDON PLACE 04/22/24 24 1 P001 CK COMPU-LINK 04/22/24 24 2 P001 CK COMPU-LINK	311100 285300 07506 0 2 596400 COMPU-LINK COMPU-LINK	0.00	2,579.00 2,579.00 2,579.00 2,579.00	2,720.02 0.00 100.58 0.00	0.00 7,878.02 7,878.02 5,299.02 2,720.02
			Per Diem Interest:		17.92	2,737.94
2417 1.03	WESTNORM DEVELOPMENT INC 28 SUMMIT AVE HACKENSACK, NJ 576 HADDON PLACE	367200 10000 07601 0 2 377200	0.00	1,631.00 1,631.00	1,720.42 0.00	0.00 4,982.42 4,982.42
			Per Diem Interest:		184.59	5,167.01
2420 2.04	LUCERO, RAMON & FIALLOS, LOURDES 410 COBBLESTONE COURT FRANKLIN LAKES, NJ 410 COBBLESTONE COURT 02/09/24 24 1 P001 CK 3867407253 05/09/24 24 2 P001 CK 3873819972	434000 796200 07417 0 2 1230200 WIPP PAYMENT WIPP PAYMENT	0.00	5,321.00 5,321.00 5,321.00 5,321.00	5,609.33 0.00 0.00 0.00	0.00 16,251.33 16,251.33 10,930.33 5,609.33
			Per Diem Interest:		45.37	5,654.70
2420 3	ABDEL-WAHAB, EBTESAM 617 HIGHWAY 208 FRANKLIN LAKES, NJ 617 HIGHWAY 208	198000 121000 07417 0 2 319000	0.00	1,380.00 1,380.00	1,454.32 0.00	0.00 4,214.32 4,214.32
			Per Diem Interest:		146.43	4,360.75
2503 1 -C1101-	GEARY, DEANN 51 BENTLEY DRIVE FRANKLIN LAKES, NJ 51 BENTLEY DRIVE 02/05/24 24 1 P001 CK 995868 04/29/24 24 2 P001 CK 995873	225000 279900 07417 0 2 504900 995868 995873	0.00	2,184.00 2,184.00 2,184.00 2,184.00	2,302.04 0.00 0.00 0.00	0.00 6,670.04 6,670.04 4,486.04 2,302.04
			Per Diem Interest:		13.95	2,315.99

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2503 1 -C3.03-	MELEN, ALEXANDER & JULIANA 817 LENEL LANE FRANKLIN LAKES, NJ 5 BENTLEY DRIVE 01/29/24 24 1 P001 CK 5572 04/26/24 24 2 P001 CK 5582	225000 249600 07417 0 2 474600	0.00	2,053.00 2,053.00 2,053.00 2,053.00 Per Diem Interest:	2,163.82 0.00 0.00 0.00 12.64	0.00 6,269.82 6,269.82 4,216.82 2,163.82 2,176.46
2503 1 -C5.03-	KORNBLUM, BARRY A & ANNE 159 NEWARK ST, APT 2A HOBOKEN, NJ 19 BENTLEY DRIVE 01/30/24 24 1 P001 CK 50545 04/30/24 24 2 P001 CK 50555	225000 240300 07030 0 2 465300	0.00	2,012.00 2,012.00 2,012.00 2,012.00 Per Diem Interest:	2,122.19 0.00 0.00 0.00 12.24	0.00 6,146.19 6,146.19 4,134.19 2,122.19 2,134.43
2515 8	PISA, ALBERT A 455 WEST 20TH ST APT 3E NEW YORK, NY 757 LAWLINS ROAD 10/13/23 24 1 J065 01/29/24 24 1 P001 CK 3866529596 10/13/23 24 2 J065 07/01/24 24 2 P001 CK 3876973436	360000 632900 10011 0 2 992900 2023 Added Seq 1 WIPP PAYMENT 2023 Added Seq 1 WIPP PAYMENT	0.00	1,557.00 1,557.00 2,737.30 4,294.30 2,737.29 4,294.29 Per Diem Interest:	4,527.62 0.00 0.00 0.00 0.00 103.83 35.09	0.00 7,641.62 7,641.62 10,378.92 6,084.62 8,821.91 4,527.62 4,562.71
2602 4	352 BRIARLY DR LLC 352 BRIARLY DR FRANKLIN LAKES, NJ 352 BRIARLY DRIVE 02/05/24 24 1 P001 CK 9428 05/09/24 24 2 P001 CK INVESTORS	470300 731300 07417 0 2 1201600	0.00	5,197.00 5,197.00 5,197.00 5,197.00 Per Diem Interest:	5,479.22 0.00 0.00 0.00 44.13	0.00 15,873.22 15,873.22 10,676.22 5,479.22 5,523.35
2602.02 6	EAAD RENOVATIONS LLC PO BOX 35 HO-HO-KUS, NJ 309 GREEN RIDGE ROAD 05/09/24 24 1 P001 CK 3873788220 05/09/24 24 2 P001 CK 3873788220	475000 279300 07423 0 2 754300 WIPP PAYMENT WIPP PAYMENT	0.00	3,262.00 3,262.00 3,262.00 3,262.00 Per Diem Interest:	3,439.96 0.00 119.01 0.00 24.76	0.00 9,963.96 9,963.96 6,701.96 3,439.96 3,464.72
2602.07 7	AZARIAN, JOHN M. & DONNA M. 247 EDGEWOOD ROAD FRANKLIN LAKES, NJ 247 EDGEWOOD ROAD	515000 3755100 07417 0 2 4270100	0.00	18,468.00 18,468.00 Per Diem Interest:	19,471.84 0.00 2,946.14	0.00 56,407.84 56,407.84 59,353.98

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2602.09 12	KINCADE, STEPHEN M. & KIRSTEN 310 BRIARLY DRIVE FRANKLIN LAKES, NJ 310 BRIARLY DRIVE 02/26/24 24 1 P001 CK 1284 02/26/24 24 2 P001 CK 1284 05/30/24 24 2 P001 CK 1257 05/30/24 24 3 P001 CK 1257	1225000 1285600 07417 0 2 2510600	0.00	10,858.00 10,858.00 10,858.00 60.14 10,797.86 69.74	11,448.68 0.00 125.31 0.00 144.49 0.00	0.00 33,164.68 33,164.68 22,306.68 22,246.54 11,448.68 11,378.94 11,479.12
				Per Diem Interest:	100.18	
2607 1	MEDCO HEALTH SOLUTIONS 100 PARSONS POND DRIVE FRANKLIN LAKES, NJ 400 PARSONS POND ROAD 02/01/24 24 1 P001 CK 82385838 05/02/24 24 2 P001 CK 83019102 05/07/24 24 2 P001 CK 83029251	30626000 53374000 07417 0 4A 84000000	0.00	363,300.00 363,300.00 363,300.00 112,078.74 251,221.26	383,040.00 0.00 0.00 0.00 0.00	0.00 1,109,640.00 1,109,640.00 746,340.00 634,261.26 383,040.00 386,670.96
				Per Diem Interest:	3,630.96	
2701 3.02	2 BELLA COURT LLC 4 WESTERVELT PL PASSAIC, NJ 2 BELLA COURT 02/06/24 24 1 P001 CK 3867174540 07/19/24 24 2 P001 CK 3878112343	346700 0 07055 0 1 346700	0.00	1,499.00 1,499.00 1,499.00 1,499.00	1,581.43 0.00 0.00 25.98	0.00 4,579.43 4,579.43 3,080.43 1,581.43 1,588.53
				Per Diem Interest:	7.10	
2705 2.05	GOLDSTEIN, MARC S. & SALMA M. 716 BARRISTER COURT FRANKLIN LAKES, NJ 716 BARRISTER COURT 01/24/24 24 1 P001 CK 827 04/29/24 24 2 P001 CK 859	492800 540800 07417 0 2 1033600	0.00	4,470.00 4,470.00 4,470.00 4,470.00	4,713.54 0.00 0.00 0.00	0.00 13,653.54 13,653.54 9,183.54 4,713.54 4,750.40
				Per Diem Interest:	36.86	
2708 2.03	SHARIFI, HOSSEIN AND HADI 515 E. 85TH STREET APT 2B NEW YORK, NY WYCKOFF AVE 11/06/23 24 1 P001 CK 824889517 03/04/24 24 1 P001 CK 837985902 03/04/24 24 2 P001 CK 837985902 06/07/24 24 2 P001 CK 848188349 06/07/24 24 3 P001 CK 848188349	15000 0 10028 0 1 15000	0.00	65.00 65.00 1.29 63.71 0.05 64.95 0.10	68.28 0.00 0.00 0.47 0.00 0.52 0.00	0.00 198.28 198.28 196.99 133.28 133.23 68.28 68.18 68.47
				Per Diem Interest:	0.29	

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2709 2.02	PICKENS, JOHN & JENNIFER 296 GLENS PLACE FRANKLIN LAKES, NJ 296 GLEN PLACE 03/06/24 24 1 P001 CK 3869047611 03/13/24 24 1 R001 CK 3869047611 Original Payment Date: 03/06/24 03/15/24 24 1 P001 CR 3869677504	383000 1097900 07417 0 2 1480900	0.00 WIPP PAYMENT WIPP PAYMENT-RETURNED NSF WIPP PAYMENT	6,405.00 6,405.00 6,405.00 6,405.00 6,405.00	6,752.80 0.00 97.51 97.51 122.58 367.80	0.00 19,562.80 19,562.80 13,157.80 19,562.80 13,157.80 13,525.60
2709 3	BRACONI, STEPHEN & ALISSA 290 GLEN PLACE FRANKLIN LAKES, NJ 290 GLEN PLACE 01/11/24 24 1 P001 CK 3893 04/25/24 24 2 P001 CK 3935	518000 788400 07417 0 2 1306400	0.00 WIPP PAYMENT WIPP PAYMENT	5,650.00 5,650.00 5,650.00 5,650.00	5,957.37 0.00 0.00 0.00 48.68	0.00 17,257.37 17,257.37 11,607.37 5,957.37 6,006.05
2709 4.01	KAUL, ASHWANI & MONICA 601 HAMBURG TNP, STE 102 WAYNE, NJ 276 GLEN PLACE 02/09/24 24 1 P001 CR 3867408742 05/13/24 24 2 P001 CR 3873965847	535000 0 07470 0 1 535000	0.00 WIPP PAYMENT WIPP PAYMENT	2,314.00 2,314.00 2,314.00 2,314.00	2,439.48 0.00 0.00 8.88 15.26	0.00 7,067.48 7,067.48 4,753.48 2,439.48 2,454.74
2709 17.03	BRONKOWSKI, KEITH & OLGA 66 ELDER CT WAYNE, NJ 247 GLEN PLACE 01/08/24 24 1 P001 CK 2776 06/24/24 24 2 P001 CK 2799 06/24/24 24 3 P001 CK 2799	438000 0 07470 0 1 438000	0.00 WIPP PAYMENT WIPP PAYMENT	1,894.00 1,894.00 1,894.00 1,894.00 1,969.52	1,997.63 0.00 0.00 28.11 0.00 0.12	0.00 5,785.63 5,785.63 3,891.63 1,997.63 28.11 28.23
2710 5	KEMLY, THOMAS J. & LYNN E. 111 BIRCH ROAD FRANKLIN LAKES, NJ 111 BIRCH ROAD 02/09/24 24 1 P001 CK 254 05/06/24 24 2 P001 CK 3391034645	463000 592600 07417 0 2 1055600	0.00 WIPP PAYMENT WIPP PAYMENT	4,565.00 4,565.00 4,565.00 4,565.00	4,814.01 0.00 0.00 0.00 37.81	0.00 13,944.01 13,944.01 9,379.01 4,814.01 4,851.82
2710 7	SAKOSITS, MICHAEL & NICOLE 291 CREST PLACE FRANKLIN LAKES, NJ 291 CREST PLACE 02/09/24 24 1 P001 CK 4897 05/28/24 24 2 P001 CK 4918	500000 1190000 07417 0 2 1690000	0.00 WIPP PAYMENT WIPP PAYMENT	7,309.00 7,309.00 7,309.00 7,309.00	7,706.65 0.00 0.00 87.42 65.29	0.00 22,324.65 22,324.65 15,015.65 7,706.65 7,771.94

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2711 6.01	PODELL, DAVID P 501 TIMBERLINE DRIVE FRANKLIN LAKES, NJ 501 TIMBERLINE DRIVE 01/11/24 24 1 P001 CK 414 01/11/24 24 2 P001 CK 414 01/11/24 24 2 P001 CK 414 04/10/24 24 2 P001 CK 423 04/10/24 24 3 P001 CK 423	469000 1828600 07417 0 2 2297600	0.00	9,937.00 9,937.00 9,937.00 364.40 0.10 9,572.50 364.50 Per Diem Interest:	10,477.18 0.00 0.00 0.00 0.00 0.00 88.15	0.00 30,351.18 30,351.18 20,414.18 20,049.78 20,049.68 10,477.18 10,112.68 10,200.83
2712 2	SINGLETON, JENNIFER 368 FRENCH COURT TEANECK, NJ 291 WOODSIDE AVENUE 04/22/24 24 1 P001 CK 3872653031 04/22/24 24 2 P001 CK 3872653031	515000 00660 0 07666 0 1 515000	0.00	2,227.00 2,227.00 2,227.00 2,227.00 Per Diem Interest:	2,348.78 0.00 56.44 0.00 14.39	0.00 6,802.78 6,802.78 4,575.78 2,348.78 2,363.17
3101.01 4	LO, ALAN & DELPHINE 694 YUMA COURT FRANKLIN LAKES, NJ 694 YUMA COURT 09/25/23 24 1 P001 CK 194 09/25/23 24 2 P001 CK 194	481300 453100 07417 0 2 934400	0.00	4,041.00 4,041.00 4,041.00 4,041.00 Per Diem Interest:	4,261.15 0.00 0.00 0.00 32.56	0.00 12,343.15 12,343.15 8,302.15 4,261.15 4,293.71
3103 28	KLOSS, EDWARD 163 E MAIN ST, STE 151 LITTLE FALLS, NJ 644 HIGH MOUNTAIN ROAD 01/29/24 24 1 P001 CK 3866610443	456600 283300 07424 0 2 739900	0.00	3,200.00 3,200.00 3,200.00 Per Diem Interest:	3,374.01 0.00 0.00 161.03	0.00 9,774.01 9,774.01 6,574.01 6,735.04
3103.02 10	BENSON, JAMES W JR & BARBARA JEANNE 623 PAWNEE LANE FRANKLIN LAKES, NJ 623 PAWNEE LANE 03/08/24 24 1 P001 CK 4519 07/26/24 24 2 P001 CK 4297	463000 353100 07417 0 2 816100	0.00	3,530.00 3,530.00 3,530.00 3,530.00 Per Diem Interest:	3,721.05 0.00 49.89 114.61 27.43	0.00 10,781.05 10,781.05 7,251.05 3,721.05 3,748.48
3103.03 2	VILLANO GEORGE A & JANET L 629 WINDING HOLLOW DRIVE FRANKLIN LAKES, NJ 629 WINDING HOLLOW DRIVE 02/26/24 24 1 P001 CK 3897 05/22/24 24 2 P001 CK 4005	636500 347900 07417 0 2 984400	0.00	4,258.00 4,258.00 4,258.00 4,258.00 Per Diem Interest:	4,488.40 0.00 42.81 35.96 34.72	0.00 13,004.40 13,004.40 8,746.40 4,488.40 4,523.12

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3207 13	KUGLER, EDWARD F. 612 FRANKLIN LAKE ROAD FRANKLIN LAKES, NJ 612 FRANKLIN LAKE ROAD 08/14/24 24 1 P001 CK 9585907193 08/14/24 24 2 P001 CK 9585907193 08/14/24 24 3 P001 CK 9585907193	287600 578400 07417 0 2 866000	0.00	3,745.00 3,745.00 0.00 0.00 0.00	3,949.41 0.00 363.27 194.74 27.65	0.00 11,439.41 11,439.41 11,439.41 11,439.41 11,439.41
				Per Diem Interest:	34.33	11,473.74
3207 21	HIGH MOUNTAIN ASSOC,C/O J.CULLIGAN 125 DELAWARE LANE FRANKLIN LAKES, NJ REAR-FRANKLIN LAKE ROAD 04/15/24 24 1 P001 CK 3872106282 04/15/24 24 2 P001 CK 3872106282	104100 0 07417 0 1 104100	0.00	450.00 450.00 450.00 450.00	474.93 0.00 7.40 0.00	0.00 1,374.93 1,374.93 924.93 474.93
				Per Diem Interest:	2.01	476.94
3207 27	MEBLIN, YAN & STAROBINETS, JULIA 105 DELAWARE LN FRANKLIN LAKES, NJ 105 DELAWARE LANE 02/09/24 24 1 P001 CK 995549 05/06/24 24 2 P001 CK 259 05/13/24 24 2 P001 CK 1897 05/13/24 24 2 R001 CK 259 05/13/24 24 3 P001 CK 1897 08/14/24 24 3 P001 CK 995561	464600 629800 07417 0 2 1094400	0.00	4,733.00 4,733.00 4,733.00 4,733.00 4,733.00 99.71 4,864.67	4,990.75 0.00 0.00 23.40 0.00 0.00 26.37	0.00 14,456.75 14,456.75 9,723.75 4,990.75 257.75 4,990.75 4,891.04 26.37
				Per Diem Interest:	0.08	26.45
3301 13	COIRA, RAFAEL & JENNIFER 698 ORCHARD LN FRANKLIN LAKES, NJ 698 ORCHARD LANE 02/14/24 24 1 P001 CR 3867701562 05/13/24 24 2 P001 CR 3873968031	434000 283400 07417 0 2 717400	0.00	3,103.00 3,103.00 3,103.00 3,103.00	3,271.10 0.00 14.75 13.62	0.00 9,477.10 9,477.10 6,374.10 3,271.10 3,294.26
				Per Diem Interest:	23.16	
3302.03 4	449 DEVONSHIRE LLC 449 DEVONSHIRE DR FRANKLIN LAKES, NJ 449 DEVONSHIRE DRIVE 02/07/24 24 1 P001 CK 3867259775 05/10/24 24 2 P001 CK 3873853272	474200 1067700 07417 0 2 1541900	0.00	6,669.00 6,669.00 6,669.00 6,669.00	7,030.78 0.00 0.00 0.00	0.00 20,368.78 20,368.78 13,699.78 7,030.78 7,089.65
				Per Diem Interest:	58.87	

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3303 33	ZOPPI, DREW 222 MABEL PL FRANKLIN LAKES, NJ 222 MABEL PLACE 01/30/24 24 1 P001 CK 168 05/03/24 24 2 P001 CK 171	280000 174300 07417 0 2 454300	0.00	1,965.00 1,965.00 1,965.00 1,965.00 Per Diem Interest:	2,071.46 0.00 0.00 0.00 11.76	0.00 6,001.46 6,001.46 4,036.46 2,071.46 2,083.22
3304 6	MIHAJLOVIC, DANIELLE 620 GRANDVIEW TERRACE FRANKLIN LAKES, NJ 620 GRANDVIEW TERRACE 01/19/24 24 1 P001 CK 4995 04/15/24 24 2 P001 CK 5044	451000 170900 07417 0 2 621900	0.00	2,690.00 2,690.00 2,690.00 2,690.00 Per Diem Interest:	2,835.58 0.00 0.00 0.00 19.02	0.00 8,215.58 8,215.58 5,525.58 2,835.58 2,854.60
3304 8	DARWISH, WALID & SUHA 612 GRANDVIEW TERR FRANKLIN LAKES, NJ 612 GRANDVIEW TERRACE 01/19/24 24 1 P001 CK REPUBLIC 01/31/24 24 2 P001 CK 3866716180 WIPP PAYMENT	434000 1510100 07417 0 2 1944100	0.00	8,408.00 8,408.00 8,408.00 8,408.00 Per Diem Interest:	8,865.33 0.00 0.00 0.00 76.30	0.00 25,681.33 25,681.33 17,273.33 8,865.33 8,941.63
3304 29	MANZO, THOMAS 705 EWING AVENUE FRANKLIN LAKES, NJ 705 EWING AVENUE 02/09/24 24 1 P001 CK 3867393213 WIPP PAYMENT 05/10/24 24 2 P001 CK 3873844629 WIPP PAYMENT	391000 433800 07417 0 2 824800	0.00	3,567.00 3,567.00 3,567.00 3,567.00 Per Diem Interest:	3,761.35 0.00 0.00 0.00 27.81	0.00 10,895.35 10,895.35 7,328.35 3,761.35 3,789.16
3401 12	1 ORANGE MILL CT LLC 296 MANOR RD RIDGEWOOD, NJ 1 ORANGE MILL COURT 03/01/24 24 1 P001 CK 3868719686 WIPP PAYMENT 03/01/24 24 2 P001 CK 3868719686 WIPP PAYMENT	488500 1342100 07450 0 2 1830600	0.00	7,917.00 7,917.00 7,917.00 7,917.00 Per Diem Interest:	8,347.88 0.00 106.26 0.00 71.38	0.00 24,181.88 24,181.88 16,264.88 8,347.88 8,419.26
3401 26 -C0080-	MENNER, STEVEN K & LISA A PRO- 1 SILVER ROCK WAY FRANKLIN LAKES, NJ 1 SILVER ROCK WAY 02/01/24 24 1 P001 CK 3866859092 WIPP PAYMENT 05/01/24 24 2 P001 CK 3873226093 WIPP PAYMENT	250000 1133000 07417 0 2 1383000	0.00	5,981.00 5,981.00 5,981.00 5,981.00 Per Diem Interest:	6,306.96 0.00 0.00 0.00 52.00	0.00 18,268.96 18,268.96 12,287.96 6,306.96 6,358.96

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3401 27 -C0112-	VEGLIANTE, PAUL & CAROLYN 27 PLEASANT VIEW LANE FRANKLIN LAKES, NJ 27 PLEASANT VIEW LANE 02/05/24 24 1 P001 CK 71699649 05/20/24 24 2 P001 CK 494	250000 875300 07417 0 2 1125300	0.00	4,867.00 4,867.00 4,867.00 4,867.00 Per Diem Interest:	5,131.29 0.00 0.00 38.32 40.83	0.00 14,865.29 14,865.29 9,998.29 5,131.29 5,172.12
3401 27 -C0116-	STARR, GERALD E & STACEY N 24 PLEASANT VIEW LN FRANKLIN LAKES, NJ 24 PLEASANT VIEW LANE 10/13/23 24 1 J065 02/22/24 24 1 P001 CK 3868206781 10/13/23 24 2 J065 04/29/24 24 2 P001 CK 3872994478	250000 878500 07417 0 2 1128500 2023 Added Seq 1 WIPP PAYMENT 2023 Added Seq 1 WIPP PAYMENT	0.00	1,081.00 1,081.00 3,799.52 4,880.52 3,799.51 4,880.51 Per Diem Interest:	5,146.21 0.00 0.00 42.50 0.00 0.00 40.97	0.00 7,308.21 7,308.21 11,107.73 6,227.21 10,026.72 5,146.21 5,187.18
3402 10	SIMPSON, TARA & LOWELL 18 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 18 NORTHWOOD DRIVE 03/05/24 24 1 P001 CK 3868980840 07/08/24 24 2 P001 CK 3877428801	410500 1401300 07417 0 2 1811800 WIPP PAYMENT WIPP PAYMENT	0.00	7,836.00 7,836.00 7,836.00 7,836.00 Per Diem Interest:	8,261.85 0.00 119.04 234.59 70.57	0.00 23,933.85 23,933.85 16,097.85 8,261.85 8,332.42
3402 13 -C0016-	WASSERSTEIN, HENRY P & LINDA P 30 HAZY GATE TERR FRANKLIN LAKES, NJ 30 HAZY GATE TERRACE 10/13/23 24 1 J065 01/31/24 24 1 P001 CK 1195 10/13/23 24 2 J065 04/24/24 24 2 P001 CK 1222	250000 1002500 07417 0 2 1252500 2023 Added Seq 2 2023 Added Seq 2	0.00	5,395.00 5,395.00 22.06 5,417.06 22.06 5,417.06 Per Diem Interest:	5,711.41 0.00 0.00 0.00 0.00 0.00 46.34	0.00 16,501.41 16,501.41 16,523.47 11,106.41 11,128.47 5,711.41 5,757.75
3402 13 -C0017-	BERENZWEIG, EVAN & ELYCE 28 HAZY GATE TERRACE FRANKLIN LAKES, NJ 28 HAZY GATE TERRACE 01/29/24 24 1 P001 CK 7053 04/29/24 24 2 P001 CK 7054	250000 876200 07417 0 2 1126200	0.00	4,871.00 4,871.00 4,871.00 4,871.00 Per Diem Interest:	5,135.29 0.00 0.00 0.00 40.87	0.00 14,877.29 14,877.29 10,006.29 5,135.29 5,176.16
3402 13 -C0023-	TENTH HOLE AT HIGH MOUNTAIN LLC 14 GLEN CARL ROAD UPPER SADDLE RIVER, NJ 16 HAZY GATE TERRACE 03/05/24 24 1 P001 CK 1134 05/23/24 24 2 P001 CK 1135	250000 1010400 07458 0 2 1260400	0.00	5,451.00 5,451.00 5,451.00 5,451.00	5,747.66 0.00 78.50 50.79	0.00 16,649.66 16,649.66 11,198.66 5,747.66

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3402	13 05/23/24 24	-C0023- - TENTH HOLE AT HIGH MOUNTAIN LLC 3 P001 CK 1135	Continued	48.49 Per Diem Interest:	0.00 46.22	5,699.17 5,745.39
3402 22	KATZMAN, JARED & MELISSA 10 HOLMHILL CIRCLE FRANKLIN LAKES, NJ 10 HOLMHILL CIRCLE 02/12/24 24 1 P001 CR 3867490120 05/10/24 24 2 P001 CK 3873863169	481700 1295300 07417 0 2 1777000 WIPP PAYMENT WIPP PAYMENT	0.00	7,686.00 7,686.00 7,686.00 7,686.00 Per Diem Interest:	8,102.65 0.00 0.00 0.00 69.06	0.00 23,474.65 23,474.65 15,788.65 8,102.65 8,171.71
3403 5 -C4302- -	OKHTOVA, NELLI 119 HIGH ST RAMSEY, NJ 64302 NORTHWOOD DRIVE 02/16/24 24 1 P001 CK 3867868797	25000 67300 07446 0 2 92300 WIPP PAYMENT	0.00	399.00 399.00 399.00 Per Diem Interest:	421.09 0.00 1.33 11.44	0.00 1,219.09 1,219.09 820.09 831.53
3403 5 -C6104- -	HADJIAPOSTOLI, GEORGE & ANGELA 66104 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 66104 NORTHWOOD DRIVE 03/15/24 24 1 P001 CK 3869731942 08/16/24 24 2 P001 CK 122 08/16/24 24 3 P001 CK 122	25000 109200 07417 0 2 134200 WIPP PAYMENT	0.00	580.00 580.00 580.00 577.58 0.00 Per Diem Interest:	612.37 0.00 5.67 13.53 2.04 0.54	0.00 1,772.37 1,772.37 1,192.37 614.79 614.79 615.33
3403 5 -C6304- -	BIENKOWSKI, PIOTR & TRIPATHI, SUNISHA 66304 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 66304 NORTHWOOD DRIVE 02/09/24 24 1 P001 CK 3867420763 02/09/24 24 2 P001 CK 3867420763	25000 67300 07417 0 2 92300 WIPP PAYMENT WIPP PAYMENT	0.00	399.00 399.00 399.00 399.00 Per Diem Interest:	421.09 0.00 0.00 0.00 1.78	0.00 1,219.09 1,219.09 820.09 421.09 422.87
3403 5 -C6305- -	BATISTA, DANIEL & IMBIMBO, ERSILIA 66305 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 66305 NORTHWOOD DRIVE 03/08/24 24 1 P001 CK 3869229777	25000 99600 07417 0 2 124600 WIPP PAYMENT	0.00	539.00 539.00 539.00 Per Diem Interest:	568.07 0.00 5.91 15.46	0.00 1,646.07 1,646.07 1,107.07 1,122.53
3403 5 -C8302- -	HABJ-BIK, ZALINA & MOUNES 205 BUTTERNUT DR WAYNE, NJ 68302 NORTHWOOD DRIVE	25000 67300 07470 0 2 92300	0.00	399.00 399.00 Per Diem Interest:	421.09 0.00 29.08	0.00 1,219.09 1,219.09 1,248.17

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3403 5 -C8304-	DOREMUS, TASHA 68304 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 68304 NORTHWOOD DRIVE 03/12/24 24 1 P001 CK 3869427940 06/10/24 24 2 P001 CK 3875680314	25000 67300 07417 0 2 92300 WIPP PAYMENT WIPP PAYMENT	0.00	399.00 399.00 399.00 399.00 Per Diem Interest:	421.09 0.00 3.64 3.46 1.78	0.00 1,219.09 1,219.09 820.09 421.09 422.87
3405 1 -C0139-	BASAK, JAYATI 26 SPRING WOLF TRAIL FRANKLIN LAKES, NJ 26 SPRING WOLF TRAIL 03/18/24 24 1 P001 CK 102 05/08/24 24 2 P001 CK 113	250000 863400 07417 0 2 1113400 102 113	0.00	4,815.00 4,815.00 4,815.00 4,815.00 Per Diem Interest:	5,077.56 0.00 113.15 0.00 40.32	0.00 14,707.56 14,707.56 9,892.56 5,077.56 5,117.88
3405 1 -C0153-	ZYM, TAMMY A 16 SILENT NEST WAY FRANKLIN LAKES, NJ 16 SILENT NEST WAY 11/08/23 24 1 P001 CK 996652 04/05/24 24 1 P001 CK 996682 04/05/24 24 2 P001 CK 996682 06/14/24 24 2 P001 CK 996690	250000 944600 07417 0 2 1194600 996652 996682 996682 996690	0.00	5,167.00 5,167.00 83.13 5,083.87 14.89 5,152.11 Per Diem Interest:	5,447.02 0.00 0.00 136.01 0.00 92.85 43.83	0.00 15,781.02 15,781.02 15,697.89 10,614.02 10,599.13 5,447.02 5,490.85

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,263,550.00	1,263,550.00	1,348,839.66	0.00	3,875,939.66
Added/Omitted	20,063.28	20,063.23	0.00	0.00	40,126.51
Other Billing	1,124.50-	1,124.50-	0.00	0.00	2,249.00-
Balance Adjustments (Prin)	0.00	0.00	774.85	0.00	774.85
Payments (Prin)	1,207,881.68	1,137,460.09	71,486.47	0.00	2,416,828.24
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	74,607.10	145,028.64	1,278,128.04	0.00	1,497,763.78
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	74,607.10	145,028.64	1,278,128.04	0.00	1,497,763.78
Payments (Intr)	12,451.27	8,850.11	456.82	0.00	21,758.20
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,497,763.78
Total Per Diem Interest: 19,011.76
Total Balance: 1,516,775.54

2024 DEDUCTIONS

Number of Accts:	193	Senior Citizen	0
Land Value:	110,630,700	Disabled Person	0
Improvement Value:	185,551,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	296,182,100	widow of Veteran	0

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