

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 50.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/04/25
As Of Date: 02/04/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
		Include Utility Due As Of 02/04/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 02/04/25: 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
1 10.02	TORKOS, GLENN F & LAUREN M 29 KAHL RD EAST HANOVER, NJ REAR 280	9700 0 07936 0 1 9700	0.00	60.51 60.50	63.90 66.71	0.00 251.62 251.62
	12/05/24 24 1 P001 CK	certified		0.00	4.09	251.62
	12/05/24 24 2 P001 CK	certified		0.00	2.88	251.62
	12/05/24 24 3 P001 CK	certified		0.00	1.76	251.62
	12/05/24 24 4 P001 CK	certified		0.00	0.50	251.62
				Per Diem Interest:	3.29	254.91
1 22	TORKOS, GLENN F & LAUREN 29 KAHL RD EAST HANOVER, NEW JERSEY REAR 280	15000 0 07936 0 1 15000	0.00	93.57 93.56	98.81 103.16	0.00 389.10 389.10
	12/05/24 24 1 P001 CK	certified		0.00	6.32	389.10
	12/05/24 24 2 P001 CK	certified		0.00	4.45	389.10
	12/05/24 24 3 P001 CK	certified		0.00	2.72	389.10
	12/05/24 24 4 P001 CK	certified		0.00	0.78	389.10
				Per Diem Interest:	5.11	394.21
1 23	TORKOS, GLENN F/LAUREN M 29 KAHL RD EAST HANOVER, NJ REAR 280	15800 0 07936 0 1 15800	0.00	98.56 98.55	104.08 108.66	0.00 409.85 409.85
	12/05/24 24 1 P001 CK			0.00	6.66	409.85
	12/05/24 24 2 P001 CK			0.00	4.69	409.85
	12/05/24 24 3 P001 CK			0.00	2.87	409.85
	12/05/24 24 4 P001 CK			0.00	0.82	409.85
				Per Diem Interest:	5.36	415.21
1 24	PIETROWICZ, ROBERT & HOVEY, WILLIAM 14 BALCHEN WAY ROCKAWAY, NJ RIDGEDALE AVENUE REAR	32700 0 07866 0 1 32700	0.00	203.97 203.97	215.41 224.89	0.00 848.24 848.24
	11/08/24 24 1 P001 CS			0.00	12.56	848.24
	11/08/24 24 2 P001 CS			0.00	8.48	848.24
	11/08/24 24 3 P001 CS			0.00	4.64	848.24
				Per Diem Interest:	16.57	864.81

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1.01 6	WILDLIFE PRESERVES, INC - % 1001 S BEVERWYCK RD PARSIPPANY, NJ 775 RIDGEDALE AVE 08/26/24 24 4 J070	341700 20000 07054 0 4B 361700 Value: 20,000-	0.00	0.00	4,638.81 4,743.69 0.00 518.80- Per Diem Interest:	0.00 9,382.50 9,382.50 8,863.70 9,408.36
3 20.02	G0A 10 HOOVER, LLC 16 EAGLE ROCK EAST HANOVER, NJ 10 HOOVER AVE 02/14/24 24 1 P001 CK 05/13/24 24 2 P001 CK 07/15/24 24 3 P001 CK	164700 173000 07481 0 2 337700	0.00	2,106.41 2,106.40 2,106.41 2,106.40 2,224.60 Per Diem Interest:	2,224.60 2,322.53 0.00 0.00 0.00 69.25	0.00 8,759.94 8,759.94 6,653.53 4,547.13 2,322.53 2,391.78
3 27	HAMOR REAL ESTATE MANAGEMENT LLC 6 EAGLE ROCK AVE EAST HANOVER, NJ 6 EAGLE ROCK AVE 02/22/24 24 1 P001 CK 03/25/24 24 1 P001 CK 07/11/24 24 1 P001 CK 08/26/24 24 1 P001 CK 07/11/24 24 2 P001 CK 08/26/24 24 2 P001 CK 12/31/24 24 2 P001 CK 3889073978 01/09/25 24 2 P001 CK 3889631493 12/14/23 24 3 P001 CK 2947 12/14/23 24 3 J071 08/26/24 24 3 P001 CK 12/31/24 24 3 P001 CK 3889073978 12/31/24 24 4 P001 CK 3889073978 12/31/24 24 4 J076 01/09/25 24 4 P030 CK 3889631493	550700 205100 07926 0 4A 755800 WIPP WIPP ck 2947 CORRECTING ENTRY WIPP WIPP Year End Penalty WIPP	0.00	4,808.78 4,808.78 1,558.26 1,346.37 1,230.77 673.38 0.00 639.85 770.85 608.52 2,200.00 2,200.00 0.00 0.00 0.00 825.83 825.83 Per Diem Interest:	5,073.31 5,292.48 41.74 53.63 100.92 15.15 168.31 108.20 258.47 0.00 0.00 0.00 63.42 314.55 156.13 0.00 65.65 154.03	0.00 19,983.35 19,983.35 18,425.09 17,078.72 15,847.95 15,174.57 15,174.57 14,534.72 13,763.87 13,155.35 10,955.35 13,155.35 13,155.35 13,155.35 13,155.35 13,981.18 13,155.35 13,309.38
3 32	LEAL, ANTONIO & GHILHERMINA 8 PHYLDAN RD EAST HANOVER, NEW JERSEY 8 PHYLDAN RD 12/16/24 24 1 PSUB CK 1224 12/16/24 24 2 PSUB CK 1224 12/16/24 24 3 PSUB CK 1224 12/16/24 24 4 PSUB CK 1224	182200 136600 07936 0 2 318800 dianne clemente/lienholder dianne clemente/lienholder dianne clemente/lienholder dianne clemente/lienholder	*Lien**Lien* 0.00	1,988.52 1,988.51 1,988.52 1,988.51 2,100.10 2,063.37 Per Diem Interest:	2,100.10 2,192.54 308.22 218.74 136.51 43.85 3.10	0.00 8,269.67 8,269.67 6,281.15 4,292.64 2,192.54 129.17 132.27

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5 7.06	LEVINE, JEFFREY 20 MOUNTAIN AVE, UNIT 1 PATERSON, NJ 4 ARIANNA CT 10/28/24 24 1 P001 CK 10/28/24 24 1 P001 CK 10/28/24 24 2 P001 CK 10/28/24 24 3 P001 CK 12/31/24 24 4 J076	185000 400000 07501 0 2 585000	0.00	3,648.94 3,648.94	3,853.69 4,023.33	0.00 15,174.90 15,174.90 15,174.90 11,958.02 11,958.02 11,958.02 12,697.38 13,284.09
				Per Diem Interest:	586.71	
5 8 -C0032-	LUDLOW, CHRISTINE 22-2 DARA DR EAST HANOVER, NJ 22-2 DARA DR 01/25/24 24 1 P001 CK 04/09/24 24 2 P001 CK 10/29/24 24 3 P001 CK 10/29/24 24 4 P001 CK	95000 96300 07936 0 2 191300	0.00	1,193.24 1,193.23	1,260.19 1,315.66	0.00 4,962.32 4,962.32 3,769.08 2,575.85 1,315.66 1,284.83 1,311.38
				Per Diem Interest:	26.55	
5 42	SMITH, MARIE 12 CHICJON LN EAST HANOVER, NJ 12 CHICJON LN 02/02/24 24 1 P001 CK 02/02/24 24 2 P001 CK 05/03/24 24 2 P001 CK 05/03/24 24 3 P001 CK 08/02/24 24 3 P001 CK 10/29/24 24 4 P001 CK	174400 146100 07936 0 2 320500	0.00	1,999.12 1,999.12	2,111.30 2,204.23	0.00 8,313.77 8,313.77 6,314.65 6,270.58 4,315.53 4,227.39 2,204.23 161.04 164.37
				Per Diem Interest:	3.33	
5 54	GUARINO, GERALD L TRUS 19 JACLYN DR EAST HANOVER, NJ 19 JACLYN DR 02/15/24 24 1 P001 CK 02/15/24 24 2 P001 CK 05/17/24 24 2 P001 CK 09/04/24 24 2 P001 CK 09/04/24 24 3 P001 CK 12/11/24 24 4 P001 CK	168100 VT001 172900 07936 0 2 341000	250.00	2,064.49 2,064.49	2,183.84 2,282.72	0.00 8,595.54 8,595.54 6,531.05 6,509.99 4,519.67 4,466.56 2,282.72 111.70 114.66
				Per Diem Interest:	2.96	
5.02 1	BIUNNO, NICHOLAS J & MARGARET M. 8 JACLYN DR EAST HANOVER, NEW JERSEY 8 JACLYN DR 02/02/24 24 1 P001 CK	182500 173200 07936 0 2 355700	0.00	2,218.68 2,218.68	2,343.18 2,446.32	0.00 9,226.86 9,226.86 7,008.18

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5.02	1	BIUNNO, NICHOLAS J & MARGARET M.	Continued			
	02/02/24 24 2 P001 CK			40.15	0.00	6,968.03
	05/09/24 24 2 P001 CK 6032			2,178.53	0.00	4,789.50
	05/09/24 24 3 P001 CK 6032			91.47	0.00	4,698.03
	08/01/24 24 3 P001 CK			2,251.71	0.00	2,446.32
	11/08/24 24 4 P001 CK			2,251.71	0.00	194.61
				Per Diem Interest:	4.02	198.63
5.02 10	OREFICE, THOMAS J 33 KLINGER RD EAST HANOVER, NJ 33 KLINGER RD	166500 226600 07936 0 2 393100		2,451.97 2,451.96	2,589.55 2,703.53	0.00 10,197.01 10,197.01
	02/05/24 24 1 P001 CK			2,451.97	0.00	7,745.04
	04/30/24 24 2 P001 CK			2,451.96	0.00	5,293.08
	07/30/24 24 3 P001 CK			2,589.55	0.00	2,703.53
	11/05/24 24 4 P001 CK			2,589.55	0.00	113.98
				Per Diem Interest:	2.36	116.34
38 12	BRUTOFSKY, GREGORY 56 CEDAR ST EAST HANOVER, NJ 56 CEDAR ST	194300 171800 07936 0 2 366100		2,283.55 2,283.55	2,411.69 2,517.84	0.00 9,496.63 9,496.63
	03/14/24 24 1 P001 CK 3869588986 WIPP			231.03	49.10	9,265.60
	06/03/24 24 1 P001 CK 3875229631 WIPP			2,052.52	81.07	7,213.08
	06/03/24 24 2 P001 CK 3875229631 WIPP			129.87	36.54	7,083.21
	12/23/24 24 2 P001 CK 3888696606 WIPP			2,153.68	215.37	4,929.53
	12/23/24 24 3 P001 CK 3888696606 WIPP			94.26	171.23	4,835.27
	12/23/24 24 4 P001 CK 3888696606 WIPP			0.00	65.46	4,835.27
				Per Diem Interest:	99.13	4,934.40
38 17	TSANAKOS, KOSTOS/ATHENA 567 RIDGEDALE AVE EAST HANOVER, NJ 567 RIDGEDALE AVE	155800 643900 07936 0 2 799700		4,988.13 4,988.13	5,268.03 5,499.93	0.00 20,744.22 20,744.22
	02/14/24 24 1 P001 CK			4,988.13	0.00	15,756.09
	05/13/24 24 2 P001 CK			4,988.13	0.00	10,767.96
	07/15/24 24 3 P001 CK			5,268.03	0.00	5,499.93
				Per Diem Interest:	217.00	5,716.93
38 18	TSANAKOS, KOSTOS & ATHENA 571 RIDGEDALE AVE EAST HANOVER, NEW JERSEY 571 RIDGEDALE AVE	156700 283600 07936 0 2 440300		2,746.38 2,746.37	2,900.48 3,028.15	0.00 11,421.38 11,421.38
	02/14/24 24 1 P001 CK			2,746.38	0.00	8,675.00
	05/13/24 24 2 P001 CK	drop box 5/10		2,746.37	0.00	5,928.63
	07/15/24 24 3 P001 CK			2,900.48	0.00	3,028.15
				Per Diem Interest:	102.06	3,130.21

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38.05 17	CARUSO, MARK/LISA 132 CEDAR ST EAST HANOVER, NJ 132 CEDAR ST 02/08/24 24 1 P001 CK WIRE 08/01/24 24 2 P001 CK	156200 263000 07936 0 2 419200 CORELOGIC	0.00	2,614.76 2,614.76 2,614.76 2,614.76 Per Diem Interest:	2,761.48 2,883.05 0.00 116.36 310.49	0.00 10,874.05 10,874.05 8,259.29 5,644.53 5,955.02
38.05 36	VERZI, GABRIEL W & CAROL ANN 11 FAY DR EAST HANOVER, NJ 11 FAY DR 03/13/24 24 1 P001 CS 05/02/24 24 1 P001 CS 05/03/24 24 1 P001 CS 05/09/24 24 1 P001 CS 07/08/24 24 1 P001 CS 09/13/24 24 1 P001 CS 10/16/24 24 1 P001 CS 07/08/24 24 2 P001 CS 09/13/24 24 2 P001 CS 10/16/24 24 2 P001 CS 10/21/24 24 2 P001 CS 09/13/24 24 3 P001 CS 10/16/24 24 3 P001 CS 10/21/24 24 3 P001 CS 12/30/24 24 3 P001 CS 01/30/25 24 3 P001 CS 12/30/24 24 4 P001 CS 01/30/25 24 4 P001 CS	175000 161500 07936 0 2 336500	0.00	2,098.92 2,098.92 0.00 0.00 15.07 93.75 1,270.98 661.87 57.25 0.00 0.00 1,770.60 328.32 0.00 0.00 365.32 867.86 650.54 0.00 0.00 Per Diem Interest:	2,216.70 2,314.27 44.08 51.42 1.05 6.25 58.71 23.37 0.94 70.31 68.21 34.63 0.82 46.55 36.58 5.54 63.87 14.75 68.27 34.71 5.30	0.00 8,728.81 8,728.81 8,728.81 8,713.74 8,619.99 7,349.01 6,687.14 6,629.89 6,629.89 6,629.89 4,859.29 4,530.97 4,530.97 4,530.97 4,165.65 3,297.79 2,647.25 2,647.25 2,647.25 2,652.55
39 11	ZHENG, CIXUANG 546A E BROOK LN GALLOWAY, NJ 451 RIVER RD 11/01/23 24 1 P001 CK 05/29/24 24 1 P001 CK 05/29/24 24 2 P001 CK 07/10/24 24 2 P001 CK 07/10/24 24 3 P001 CK	175000 112100 08205 0 2 287100	0.00	1,790.79 1,790.79 1,783.22 7.57 1,787.89 2.90 1,888.31 Per Diem Interest:	1,891.27 1,974.52 0.00 0.20 13.47 0.06 0.00 53.26	0.00 7,447.37 7,447.37 5,664.15 5,656.58 3,868.69 3,865.79 1,977.48 2,030.74
39 22	GIVAUDAN FLAVORS CORPORATION-TAX 1199 EDISON DR CINCINNATI, OH 245 MERRY LN 01/23/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/19/24 24 3 P001 CK	5771000 10229000 45216 0 4B 16000000	0.00	101,000.00 101,000.00 101,000.00 101,000.00 106,600.00	106,600.00 111,240.00 0.00 0.00 0.00	0.00 419,840.00 419,840.00 318,840.00 217,840.00 111,240.00

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39	22	GIVAUDAN FLAVORS CORPORATION-TAX	Continued			
	10/21/24 24 4 P001 CK			111,240.00	0.00	0.00
	12/31/24 24 4 J076	Year End Penalty		1,824.87	0.00	1,824.87
				Per Diem Interest:	31.02	1,855.89
39	TRIFORM INDUSTRIES, INC	50000				0.00
30	19 COLUMBIA TPK	110200		1,011.27	1,067.33	
-CA001-	FLORHAM PARK, NJ	07932 0		1,011.26	1,113.79	4,203.65
	MERRY LN	4B 160200	0.00			4,203.65
	10/16/24 24 1 P001 CK 9724537466	cashiers check		1,011.27	128.94	3,192.38
	10/16/24 24 2 P001 CK 9724537466	cashiers check		1,011.26	83.43	2,181.12
	10/16/24 24 3 P001 CK 9724537466	cashiers check		1,067.33	40.02	1,113.79
				Per Diem Interest:	23.02	1,136.81
39	BERMINGHAM, WILLIAM H	199100				0.00
33.05	24 MICHAEL LN	325500		3,272.20	3,455.80	
	EAST HANOVER, NJ	07936 0		3,272.19	3,607.93	13,608.12
	24 MICHAEL LN	2 524600	0.00			13,608.12
	02/08/24 24 1 P001 CK WIRE	CORELOGIC		3,272.20	0.00	10,335.92
	05/02/24 24 2 P001 CK WIRE	CORELOGIC		3,272.19	0.00	7,063.73
	09/16/24 24 3 P001 CK			3,455.80	59.01	3,607.93
	09/16/24 24 4 P001 CK			85.19	0.00	3,522.74
				Per Diem Interest:	125.06	3,647.80
39	DI GIOACCHINO, GREGORY/DOMINIC	183500				0.00
39.01	90 LINCOLN ST	157600		2,127.62	2,247.00	
	EAST HANOVER, NJ	07936 0		2,127.61	2,345.90	8,848.13
	90 LINCOLN ST	2 341100	0.00			8,848.13
	02/26/24 24 1 P001 CK			0.00	26.60	8,848.13
	03/18/24 24 1 P001 CK			0.00	23.40	8,848.13
	04/08/24 24 1 P001 CK			0.00	21.28	8,848.13
	05/20/24 24 1 P001 CK			0.00	44.68	8,848.13
	06/17/24 24 1 P001 CK			0.00	28.72	8,848.13
	07/01/24 24 1 P001 CK 1383			0.00	14.89	8,848.13
	07/22/24 24 1 P001 CK			0.00	22.34	8,848.13
	08/05/24 24 1 P001 CK			0.00	13.83	8,848.13
	08/19/24 24 1 P001 CK			0.00	14.89	8,848.13
	09/10/24 24 1 P001 CK			150.25	22.34	8,697.88
	09/16/24 24 1 P001 CK			480.95	5.93	8,216.93
	09/23/24 24 1 P001 CK			679.45	5.24	7,537.48
	10/07/24 24 1 P001 CK			463.66	5.72	7,073.82
	10/15/24 24 1 P001 CK			353.31	1.41	6,720.51
	05/20/24 24 2 P001 CK			0.00	20.21	6,720.51
	06/17/24 24 2 P001 CK			0.00	28.72	6,720.51
	07/01/24 24 2 P001 CK 1383			0.00	14.89	6,720.51
	07/22/24 24 2 P001 CK			0.00	22.34	6,720.51
	08/05/24 24 2 P001 CK			0.00	13.83	6,720.51
	08/19/24 24 2 P001 CK			0.00	14.89	6,720.51
	09/10/24 24 2 P001 CK			0.00	22.34	6,720.51
	09/16/24 24 2 P001 CK			0.00	6.38	6,720.51

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39	39.01	DI GIOACCHINO, GREGORY/DOMINIC	Continued			
	09/23/24 24	2 P001 CK		0.00	7.45	6,720.51
	10/07/24 24	2 P001 CK		0.00	14.89	6,720.51
	10/15/24 24	2 P001 CK		327.78	8.51	6,392.73
	12/16/24 24	2 P001 CK		323.80	54.89	6,068.93
	01/07/25 24	2 P001 CK		636.28	15.50	5,432.65
	01/13/25 24	2 P001 CK		483.70	2.52	4,948.95
	02/04/25 24	2 P001 CK		356.05	3.74	4,592.90
	08/19/24 24	3 P001 CK		0.00	20.22	4,592.90
	09/10/24 24	3 P001 CK		0.00	23.59	4,592.90
	09/16/24 24	3 P001 CK		0.00	6.74	4,592.90
	09/23/24 24	3 P001 CK		0.00	7.86	4,592.90
	10/07/24 24	3 P001 CK		0.00	15.73	4,592.90
	10/15/24 24	3 P001 CK		0.00	8.99	4,592.90
	12/16/24 24	3 P001 CK		0.00	68.53	4,592.90
	01/07/25 24	3 P001 CK		0.00	23.59	4,592.90
	01/13/25 24	3 P001 CK		0.00	6.74	4,592.90
	02/04/25 24	3 P001 CK		91.99	23.59	4,500.91
	12/16/24 24	4 P001 CK		0.00	52.78	4,500.91
	01/07/25 24	4 P001 CK		0.00	24.63	4,500.91
	01/13/25 24	4 P001 CK		0.00	7.04	4,500.91
	02/04/25 24	4 P001 CK		0.00	24.63	4,500.91
				Per Diem Interest:	0.00	4,500.91
40.02 6	COSTELLO, STACIE 13 DIXON PL EAST HANOVER, NJ 13 DIXON PL	164900 199000 07936 0 2 363900		2,269.83 2,269.83	2,397.19 2,502.72	10.53 9,439.57 9,450.10
	02/28/24 24	1 P001 CK		0.00	30.64	9,450.10
	12/31/24 24	4 J076	Year End Penalty	642.84	0.00	10,092.94
				Per Diem Interest:	1,054.30	11,147.24
40.12 26.02	CASTANO, MAURO 1 IVY CT EAST HANOVER, NJ 1 IVY CT	163500 200000 07936 0 2 363500		1,019.84 1,019.83	3,642.06 3,747.46	0.00 9,429.19 9,429.19
	03/06/24 24	1 P001 CK		1,017.16	17.85	8,412.03
	05/20/24 24	1 P001 CK		2.68	0.10	8,409.35
	05/20/24 24	2 P001 CK		1,019.83	11.22	7,389.52
	07/16/24 24	3 P001 CK		3,642.06	0.00	3,747.46
				Per Diem Interest:	135.51	3,882.97
41 52	JOCHER, ROBERT W 30 PARK TER EAST HANOVER, NJ 30 PARK TER	164000 75700 07936 0 2 239700		1,495.13 1,495.13	1,579.03 1,648.53	0.00 6,217.82 6,217.82
	05/03/24 24	1 P001 CK	cashier check	1,495.13	68.78	4,722.69
	05/03/24 24	2 P001 CK	cashier check	1,495.13	0.00	3,227.56
				Per Diem Interest:	144.89	3,372.45

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41.02 7	KAROWSKI, JOSEPH R./LAURA ANN 182 MC KINLEY AVE EAST HANOVER, NJ 182 MC KINLEY AVE 01/22/24 24 1 P001 CK 04/04/24 24 2 P001 CK 07/08/24 24 3 P001 CK 10/31/24 24 4 P001 CK	144900 139600 07936 0 2 284500	0.00	1,774.57 1,774.57 1,874.15 1,874.15	1,874.15 1,956.64 0.00 0.00	0.00 7,379.93 7,379.93 5,605.36 3,830.79 1,956.64 82.49 84.19
				Per Diem Interest:	1.70	
41.05 14	PAUL POWERS CONSTRUCTION INC 6 RIDGEWOOD RD EAST HANOVER, NJ 140 MC KINLEY AVE 01/03/24 24 1 P001 CK 3759 05/20/24 24 2 P001 CK 08/12/24 24 3 P001 CK	141400 0 07936 0 1 141400	0.00	881.99 881.98 881.99 881.98 931.47	931.47 972.48 0.00 3.72 0.00	0.00 3,667.92 3,667.92 2,785.93 1,903.95 972.48 992.58
				Per Diem Interest:	20.10	
42 37.105	AG EHC II (LEN) MULTI STATE 1, LLC 8585 E HARTFORD DR,ST 118 SCOTTSDALE, AZ 61 EASTWOOD TER 01/30/24 24 1 P001 CK 05/03/24 24 2 P001 CK 09/12/24 24 3 P001 CK 10/29/24 24 3 P001 CK 10/29/24 24 4 P001 CK 01/17/25 24 4 P001 CK	59900 XXXXX 50000 85255 0 2 109900	0.00	373.63 373.63 373.63 373.63 135.84 900.00 158.31 697.35	1,035.84 1,067.71 0.00 0.00 9.44 9.40 0.00 15.36	0.00 2,850.81 2,850.81 2,477.18 2,103.55 1,967.71 1,067.71 909.40 212.05 212.85
				Per Diem Interest:	0.80	
42 37.153	AG EHC II (LEN) MULTI STATE 1, LLC 8585 E HARTFORD DR,ST 118 SCOTTSDALE, AZ 76 VENTURA DR 01/30/24 24 1 P001 CK 05/03/24 24 2 P001 CK 10/29/24 24 3 P001 CK 10/29/24 24 4 P001 CK 01/17/25 24 4 P001 CK	45200 XXXXX 50000 85255 0 2 95200	0.00	281.94 281.93 281.94 281.93 939.01 9.24 601.21	939.01 966.61 0.00 0.00 18.36 0.00 16.17	0.00 2,469.49 2,469.49 2,187.55 1,905.62 966.61 957.37 356.16 357.51
				Per Diem Interest:	1.35	
42.01 17	FRASCA, DAVID/DANA M 1 CONCORD CIR EAST HANOVER, NJ 1 CONCORD CIR 02/05/24 24 1 P001 CK 02/05/24 24 2 P001 CK 05/30/24 24 2 P001 CK 09/16/24 24 2 P001 CK	190500 159000 07936 0 2 349500	0.00	2,180.01 2,180.01 2,180.01 27.75 2,150.87 1.39	2,302.33 2,403.68 0.00 0.00 19.20 0.07	0.00 9,066.03 9,066.03 6,886.02 6,858.27 4,707.40 4,706.01

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42.01	17 09/16/24	24	3	P001	CK	22	FRASCA, DAVID/DANA M	Continued	2,283.90 Per Diem Interest:	51.80 113.04	2,422.11 2,535.15
47 5	SOMOGYI, MONIQUE 49 WILSON AVE EAST HANOVER, NJ 49 WILSON AVE 03/27/24 06/21/24 08/26/24 08/28/24 06/21/24 08/26/24 08/28/24 11/04/24 08/26/24 08/28/24 11/04/24 11/14/24 11/14/24 02/03/25	24	1	P001	CK	222	gyozo kadar	0.00	0.00 0.00 0.00 1,388.47 0.00 0.00 0.00 396.85 991.62 0.00 0.00 927.27 539.11 448.24 957.23 Per Diem Interest:	38.88 58.32 45.13 1.39 34.71 45.13 1.39 32.72 18.33 1.47 48.39 2.70 9.95 42.77 0.06	0.00 5,774.24 5,774.24 5,774.24 4,385.77 4,385.77 4,385.77 3,988.92 2,997.30 2,997.30 2,997.30 2,070.03 1,530.92 1,082.68 125.45 125.51
47 7	SOMOGYI, MONIQUE V 49 WILSON AVE EAST HANOVER, NJ WILSON AVE 10/16/23 10/19/23 05/01/24 10/16/23 05/01/24 08/26/24 08/26/24	24	1	J065			2023 Added	Seq 1	99.18 1.65 97.53 99.18 99.18 308.66 0.63 Per Diem Interest:	0.00 308.66 317.87 0.00 0.00 1.95 0.00 0.00 1.71 0.00 6.56	0.00 626.53 626.53 725.71 724.06 626.53 725.71 626.53 317.87 317.24 323.80
51 19	CRECCO, ANTHONY & LORRAINE 50 ROOSEVELT AVE EAST HANOVER, NJ 49 CLEVELAND AVE 02/26/24 05/21/24 07/08/24	24	1	P001	CK			0.00	203.97 203.97 203.97 215.41 Per Diem Interest:	215.41 224.89 1.13 1.00 0.00 4.65	0.00 848.24 848.24 644.27 440.30 224.89 229.54

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53 5	STAGG, LEO & PATRICIA 16 CASEY AVE EAST HANOVER, NEW JERSEY 16 CASEY AVE 02/09/24 24 1 P001 CK 03/13/24 24 1 P001 CK 03/13/24 24 2 P001 CK 06/03/24 24 2 P001 CK 09/04/24 24 2 P001 CK 09/04/24 24 3 P001 CK	163500 104500 07936 0 2 268000	0.00	1,671.65 1,671.65 1,638.82 32.83 6.86 1,660.62 4.17 1,758.37 Per Diem Interest:	1,765.45 1,843.17 0.00 0.31 0.00 13.31 0.19 29.13 86.24	0.00 6,951.92 6,951.92 5,313.10 5,280.27 5,273.41 3,612.79 3,608.62 1,850.25 1,936.49
55 5	POZARYCKI, RICHARD & CHARLOTTE 34 SCHOOL AVE EAST HANOVER, NJ 34 SCHOOL AVE 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	163800 174300 07936 0 2 338100	VT001 250.00	2,046.40 2,046.40 2,046.40 2,046.40 2,164.74 Per Diem Interest:	2,164.74 2,262.77 0.00 0.00 0.00 66.47	0.00 8,520.31 8,520.31 6,473.91 4,427.51 2,262.77 2,329.24
56 14	BAUK IRENE EST OF 11 GARFIELD AVE EAST HANOVER, NJ 11 GARFIELD AVE 04/01/24 24 1 P001 CK 3870764467 WIPP 01/06/25 24 2 P001 CK 3889322301 WIPP 01/06/25 24 3 P001 CK 3889322301 WIPP 01/09/25 24 3 P001 CK 3889639754 WIPP 01/06/25 24 4 P001 CK 3889322301 WIPP 01/09/25 24 4 P001 CK 3889639754 WIPP	162800 89200 07936 0 2 252000	0.00	1,571.85 1,571.85 1,571.85 152.70 1,507.35 0.00 487.79 Per Diem Interest:	1,660.05 1,733.13 47.16 90.47 128.65 2.26 56.33 2.60 15.57	0.00 6,536.88 6,536.88 4,965.03 3,393.18 3,240.48 1,733.13 1,733.13 1,245.34 1,260.91
58 23	MC KAY, DONALD & ELIZABETH 37 CASEY AVE EAST HANOVER, NJ 37 CASEY AVE 02/09/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK 11/12/24 24 4 P001 CK	169200 175000 07936 0 2 344200	VT001 250.00	2,084.45 2,084.45 2,084.45 2,084.45 2,204.92 2,169.64 Per Diem Interest:	2,204.92 2,304.73 0.00 0.00 0.00 0.00 2.79	0.00 8,678.55 8,678.55 6,594.10 4,509.65 2,304.73 135.09 137.88
64 27	WHITE, FRANCES L 23 ORCHARD PLACE E EAST HANOVER, NEW JERSEY 23 ORCHARD PLACE E 02/01/24 24 1 P001 CK 05/13/24 24 2 P001 CK 05/28/24 24 2 P001 CK	191800 124000 07936 0 2 315800	WD001 250.00	1,969.81 1,969.80 1,969.81 1,962.98 6.82	1,955.33 2,046.91 0.00 6.82 0.03	0.00 7,941.85 7,941.85 5,972.04 4,009.06 4,002.24

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64	27 08/12/24 24 3 P001 CK	WHITE, FRANCES L	Continued	1,955.33 Per Diem Interest:	0.00 56.43	2,046.91 2,103.34
66 2	11 KIMBLE PL LLC 13 WETMORE DR DENVILLE, NJ 11 KIMBLE PL 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/30/24 24 3 P001 CK	174900 135400 07834 0 2 310300 cortes and hay title	0.00	1,935.50 1,935.50 1,935.50 1,935.50 2,044.10 Per Diem Interest:	2,044.10 2,134.08 0.00 0.00 0.00 60.48	0.00 8,049.18 8,049.18 6,113.68 4,178.18 2,134.08 2,194.56
69 9	RINALDI, ROBERT & MC KEON J.F&A.C. 199 PARK AVE CONVENT STATION, NJ 11 CALLAHAN ST 05/02/24 24 1 P001 CK 3873310118 WIPP 07/12/24 24 1 P001 CK 3877691236 WIPP 07/16/24 24 1 P001 CK 3877922990 WIPP 10/16/24 24 1 P001 CK 3883739490 WIPP 10/22/24 24 1 P001 CK 3884145896 WIPP 01/21/25 24 1 P001 CK 3890291122 WIPP 07/12/24 24 2 P001 CK 3877691236 WIPP 07/16/24 24 2 P001 CK 3877922990 WIPP 10/16/24 24 2 P001 CK 3883739490 WIPP 10/22/24 24 2 P001 CK 3884145896 WIPP 01/21/25 24 2 P001 CK 3890291122 WIPP 10/16/24 24 3 P001 CK 3883739490 WIPP 10/22/24 24 3 P001 CK 3884145896 WIPP 01/21/25 24 3 P001 CK 3890291122 WIPP 01/21/25 24 4 P001 CK 3890291122 WIPP	179100 00660 75300 07961 0 2 254400	0.00	1,586.82 1,586.82 0.00 0.00 0.00 1,447.33 129.70 9.79 0.00 0.00 0.00 0.00 0.00 1,586.82 0.00 0.00 7.40 0.00 Per Diem Interest:	1,675.86 1,749.64 72.20 55.54 3.17 71.41 0.42 0.44 56.33 3.17 71.41 4.76 70.61 62.84 5.03 74.58 69.99 22.21	0.00 6,599.14 6,599.14 6,599.14 6,599.14 5,151.81 5,022.11 5,012.32 5,012.32 5,012.32 5,012.32 5,012.32 3,425.50 3,425.50 3,425.50 3,418.10 3,418.10 3,440.31
73 26	ESCOBAR, RUBEN O/MIRIAM L 25 WEAVER PL EAST HANOVER, NJ 25 WEAVER PL 08/19/24 24 1 P001 CK 3880100279 WIPP 08/19/24 24 2 P001 CK 3880100279 WIPP 08/19/24 24 3 P001 CK 3880100279 WIPP	184500 191500 07936 0 2 376000	0.00	2,345.30 2,345.30 2,345.30 2,345.30 2,476.90 Per Diem Interest:	2,476.90 2,585.94 149.68 126.65 22.29 81.50	0.00 9,753.44 9,753.44 7,408.14 5,062.84 2,585.94 2,667.44
73 29	LAI, TU/KIEU PHUONG 13 WEAVER PL EAST HANOVER, NJ 13 WEAVER PL 02/08/24 24 1 P001 CK 05/20/24 24 2 P001 CK 3874399022 WIPP 08/09/24 24 3 P001 CK	184500 110100 07936 0 2 294600 used 2023-3 stub	0.00	1,837.57 1,837.57 1,837.57 1,837.57 1,869.24	1,940.68 2,026.10 0.00 9.54 0.00	0.00 7,641.92 7,641.92 5,804.35 3,966.78 2,097.54

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73	29 11/04/24 24 3 P001 CK 11/04/24 24 4 P001 CK	LAI, TU/KIEU PHUONG	Continued	71.44 1,953.18 Per Diem Interest:	1.48 0.00 1.51	2,026.10 72.92 74.43
75 16.01	SILVERMAN, SOL & DOROTHY 9 LUMAC DR EAST HANOVER, NJ 9 LUMAC DR 10/10/23 24 1 P001 CK 4103 10/10/23 24 2 P001 CK 4103 07/09/24 24 3 P001 CK	180600 149000 07936 0 2 329600	0.00	2,055.88 2,055.88 2,055.88 2,055.88 2,171.24 Per Diem Interest:	2,171.24 2,266.82 0.00 0.00 0.00 66.66	0.00 8,549.82 8,549.82 6,493.94 4,438.06 2,266.82 2,333.48
76 21	SCHMITT, JAMES 19 GAIL DR EAST HANOVER, NJ 19 GAIL DR 01/26/24 24 1 P001 CK 01/26/24 24 2 P001 CK 05/29/24 24 2 P001 CK 08/02/24 24 2 P001 CK 08/02/24 24 3 P001 CK 10/07/24 24 3 P001 CK	166600 141600 07936 0 2 308200	0.00	1,922.40 1,922.40 1,922.40 41.60 1,877.66 3.14 2,027.03 3.19 Per Diem Interest:	2,030.27 2,119.64 0.00 0.00 14.66 0.10 0.00 0.05 59.82	0.00 7,994.71 7,994.71 6,072.31 6,030.71 4,153.05 4,149.91 2,122.88 2,119.69 2,179.51
77.02 19	CROWN, JOHN AND MAUREEN M. 60 BARNIDA DR EAST HANOVER, N.J. 60 BARNIDA DR 02/12/24 24 1 P001 CK 3867478776 05/20/24 24 2 P001 CK 3874378442 08/01/24 24 3 P001 CK 3878933288	164900 171000 07936 0 2 335900	0.00	2,095.18 2,095.18 2,095.18 2,095.18 2,212.74 Per Diem Interest:	2,212.74 2,310.15 0.00 11.98 0.00 68.67	0.00 8,713.25 8,713.25 6,618.07 4,522.89 2,310.15 2,378.82
77.03 14	VIVIANO, KENNETH P/MARIA A 53 RONALD DR EAST HANOVER, NJ 53 RONALD DR 02/21/24 24 1 P001 CK 05/17/24 24 2 P001 CK 07/16/24 24 2 P001 CK 07/16/24 24 3 P001 CK 08/26/24 24 3 P001 CK	177500 157800 07936 0 2 335300	0.00	2,091.44 2,091.43 2,091.44 2,081.54 9.89 2,198.61 10.18 Per Diem Interest:	2,208.79 2,306.02 15.72 9.89 0.29 0.00 0.07 68.48	0.00 8,697.68 8,697.68 6,606.24 4,524.70 4,514.81 2,316.20 2,306.02 2,374.50

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84 19	MAIN GATE REALTY LLC 26 RUNNYMEDE CT WHIPPANY, NJ 24 CANFIELD RD 02/09/24 24 1 P001 CK 04/19/24 24 2 P001 CK 07/23/24 24 3 P001 CK	154600 99600 07981 0 2 254200 LERETA lereta	0.00	1,585.58 1,585.57 1,585.58 1,585.57 1,674.54 Per Diem Interest:	1,674.54 1,748.26 0.00 0.00 0.00 42.54	0.00 6,593.95 6,593.95 5,008.37 3,422.80 1,748.26 1,790.80
85 2	LEVINE, JEFFREY 37 ROHN ST EAST HANOVER, NJ 37 ROHN ST 10/28/24 24 1 P001 CK 10/28/24 24 2 P001 CK 10/28/24 24 3 P001 CK	152600 28600 07936 0 2 181200 cashiers check cashiers check cashiers check	0.00	1,130.24 1,130.23 0.00 0.00 0.00 Per Diem Interest:	1,193.66 1,246.20 150.89 100.03 51.92 223.75	0.00 4,700.33 4,700.33 4,700.33 4,700.33 4,924.08
85 19	D ALESSIO, ANGELO 26 TERHUNE ST EAST HANOVER, NJ 26 TERHUNE ST 02/20/24 24 1 P001 CK	148300 172800 07936 0 2 321100 cashiers check	0.00	2,002.87 2,002.86 2,002.87 Per Diem Interest:	2,115.25 2,208.35 11.11 455.88	0.00 8,329.33 8,329.33 6,326.46 6,782.34
92 23	LUCIANO, FRANCESCO & RITA 179 RIVER RD EAST HANOVER, N J 179 RIVER RD 01/30/24 24 1 P001 CK	140100 100800 07936 0 2 240900 cashiers check	0.00	1,502.62 1,502.61 1,502.62 Per Diem Interest:	1,586.93 1,656.79 0.00 313.60	0.00 6,248.95 6,248.95 4,746.33 5,059.93
96 47 -C0312-	LIN, WENNY C P.O. BOX 5207 PARSIPPANY, NJ 20 GRACIE RD 03/12/24 24 1 P001 CR 3869462510 10/24/24 24 2 P001 CR 3884354751 10/24/24 24 3 P001 CR 3884354751	95000 116500 07054 0 2 211500 WIPP WIPP WIPP	0.00	1,319.24 1,319.23 1,319.24 1,319.23 1,393.26 Per Diem Interest:	1,393.26 1,454.58 12.02 50.72 53.65 30.06	0.00 5,486.31 5,486.31 4,167.07 2,847.84 1,454.58 1,484.64
96 47 -C0408-	8 DONNA DRIVE, LLC 603 BINGHAMPTON LN LIVINGSTON, NJ 8 DONNA DR 01/30/24 24 1 P001 CK 05/01/24 24 2 P001 CK 07/30/24 24 3 P001 CK 01/30/25 24 4 P001 CK	95000 117500 07039 0 2 212500 WIPP WIPP WIPP WIPP	0.00	1,325.47 1,325.47 1,325.47 1,325.47 1,399.85 1,349.17 Per Diem Interest:	1,399.85 1,461.46 0.00 0.00 0.00 28.90 0.10	0.00 5,512.25 5,512.25 4,186.78 2,861.31 1,461.46 112.29 112.39

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96 47 -C0706-	WOLFF, STEVEN 2 WALDECK CT WEST ORANGE, NJ 6 GINA CT 03/04/24 24 1 P001 CK 3868778067 05/23/24 24 2 P001 CK 3874711185 08/21/24 24 3 P001 CR 3880254623 08/21/24 24 3 R001 CR 3880254623 Original Payment Date: 08/21/24 09/20/24 24 3 P001 CK 09/20/24 24 4 P001 CK	95000 117500 07052 0 2 212500 WIPP WIPP WIPP WIPP	0.00	1,325.47 1,325.47 1,325.47 1,399.85 1,399.85 1,399.85 84.91 Per Diem Interest:	1,399.85 1,461.46 9.72 6.48 6.22 6.22 15.24 0.00 28.45	0.00 5,512.25 5,512.25 4,186.78 2,861.31 1,461.46 2,861.31 1,461.46 1,376.55 1,405.00
96 47 -C1003-	CEFALU, FRANK & MARGARET 3 MILLIE LN EAST HANOVER, NJ 3 MILLIE LN 01/30/24 24 1 P001 CK 04/22/24 24 2 P001 CK 07/23/24 24 3 P001 CK 11/12/24 24 4 P001 CK	95000 123100 07936 0 2 218100 WIPP WIPP WIPP WIPP	0.00	1,360.40 1,360.40 1,360.40 1,436.74 1,317.87 Per Diem Interest:	1,436.74 1,499.97 0.00 0.00 0.00 3.76	0.00 5,657.51 5,657.51 4,297.11 2,936.71 1,499.97 182.10 185.86
96 47 -C1006-	MILLER, LYNN 6 MILLIE LN EAST HANOVER, NJ 6 MILLIE LN 10/18/24 24 1 P001 CK 9851125680 10/18/24 24 2 P001 CK 9851125680 10/18/24 24 3 P001 CK 9851125680	95000 117500 07936 0 2 212500 cashiers check cashiers check cashiers check	0.00	1,325.47 1,325.47 0.00 0.00 0.00 Per Diem Interest:	1,399.85 1,461.46 170.32 110.68 53.89 283.53	16.51 5,512.25 5,528.76 5,528.76 5,528.76 5,812.29
96 47 -C1213-	MORAN, LISA K. 21 MILLIE LN EAST HANOVER, NJ 21 MILLIE LN 02/23/24 24 1 P001 CR 3868243585 12/02/24 24 1 P001 CS 12/02/24 24 2 P001 CS 12/02/24 24 3 P001 CS 12/02/24 24 4 P001 CS	38000 34100 07936 0 2 72100 WIPP WIPP WIPP WIPP	0.00	449.73 449.72 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	474.96 495.86 4.95 62.74 47.45 28.74 7.69 57.97	0.00 1,870.27 1,870.27 1,870.27 1,870.27 1,870.27 1,870.27 1,928.24
96 47 -C1216-	SEBASTIAN, RESMI 24 MILLIE LN EAST HANOVER, NJ 24 MILLIE LN 02/08/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/28/24 24 3 P001 CK	47500 42300 07936 0 2 89800 WIPP WIPP WIPP	0.00	560.13 560.13 560.13 560.13 591.56	591.56 617.59 0.00 0.00 3.81	0.00 2,329.41 2,329.41 1,769.28 1,209.15 617.59

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96	47	-C1216- - SEBASTIAN, RESMI		Continued		
				Per Diem Interest:	12.76	630.35
96	DE VINCENZO, DIANE	95000				0.00
47	25 SHARON DR	133300		1,424.03	1,503.93	
-C1401-	EAST HANOVER, NJ	07936 0		1,424.02	1,570.12	5,922.10
	25 SHARON DR	2 228300	0.00			5,922.10
	10/21/24 24	1 P001 CK 2072505	cashers check	0.00	185.12	5,922.10
	10/21/24 24	2 P001 CK 2072505	cashers check	0.00	121.04	5,922.10
	10/21/24 24	3 P001 CK 2072505	cashers check	0.00	60.16	5,922.10
				Per Diem Interest:	297.14	6,219.24
96	TORRECUSO, CLAUDIO	38000	*Lien**Lien*			0.00
47	12 SHARON DR	26000		399.20	421.60	
-C1504-	EAST HANOVER, NJ	07936 0		399.20	440.16	1,660.16
	12 SHARON DR	2 64000	0.00			1,660.16
	12/16/24 24	1 PSUB CK 1228	dianne clemente/lienholder	399.20	61.88	1,260.96
	12/16/24 24	2 PSUB CK 1228	dianne clemente/lienholder	399.20	43.91	861.76
	12/16/24 24	3 PSUB CK 1228	dianne clemente/lienholder	421.60	27.40	440.16
	12/16/24 24	4 PSUB CK 1228	dianne clemente/lienholder	363.06	8.80	77.10
				Per Diem Interest:	1.85	78.95
96	SALICRUP, KAREN	47500				0.00
47	23 SHARON DR UNIT 1515-15	62700		687.38	725.94	
-C1515-	EAST HANOVER, NJ	07936 0		687.37	757.90	2,858.59
	23 SHARON DR	2 110200	0.00			2,858.59
	02/02/24 24	1 P001 CS		0.36	0.00	2,858.23
	02/26/24 24	1 P001 CS		687.02	3.82	2,171.21
	02/26/24 24	2 P001 CS		0.16	0.00	2,171.05
	10/18/24 24	2 P001 CS		687.21	25.50	1,483.84
	10/18/24 24	3 P001 CS		4.87	12.42	1,478.97
	12/30/24 24	3 P001 CS		721.07	11.54	757.90
	12/30/24 24	4 P001 CS		2.45	9.94	755.45
				Per Diem Interest:	5.71	761.16
96	FIERRO, JUDY/JAMES	95000				0.00
47	3 REBECCA RD	149400		1,524.45	1,609.99	
-C1603-	EAST HANOVER, NJ	07936 0		1,524.44	1,680.86	6,339.74
	3 REBECCA RD	2 244400	0.00			6,339.74
	02/14/24 24	1 P001 CS		0.00	9.91	6,339.74
	02/27/24 24	1 P001 CS		0.00	9.91	6,339.74
	03/08/24 24	1 P001 CS		0.00	8.38	6,339.74
	03/26/24 24	1 P001 CS		0.00	13.72	6,339.74
	04/09/24 24	1 P001 CS		27.56	9.91	6,312.18
	04/23/24 24	1 P001 CS		189.52	10.48	6,122.66
	05/07/24 24	1 P001 CS		190.85	9.15	5,931.81
	05/21/24 24	1 P001 CS		276.94	7.82	5,654.87
	06/03/24 24	1 P001 CS		285.81	5.04	5,369.06
	06/19/24 24	1 P001 CS		183.37	4.43	5,185.69
	07/02/24 24	1 P001 CS		287.68	2.41	4,898.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
96	47	-C1603- - FIERRO, JUDY/JAMES	Continued			
	07/16/24 24	1 P001 CS		82.72	0.58	4,815.29
	05/21/24 24	2 P001 CS		0.00	15.24	4,815.29
	06/03/24 24	2 P001 CS		0.00	9.15	4,815.29
	06/19/24 24	2 P001 CS		0.00	12.20	4,815.29
	07/02/24 24	2 P001 CS		0.00	9.91	4,815.29
	07/16/24 24	2 P001 CS		206.03	10.67	4,609.26
	07/30/24 24	2 P001 CS		290.77	9.23	4,318.49
	08/15/24 24	2 P001 CS		281.02	7.71	4,037.47
	08/27/24 24	2 P001 CS		285.86	4.48	3,751.61
	09/10/24 24	2 P001 CS		186.55	2.99	3,565.06
	09/25/24 24	2 P001 CS		185.87	2.06	3,379.19
	10/08/24 24	2 P001 CS		88.34	0.57	3,290.85
	08/15/24 24	3 P001 CS		0.00	11.27	3,290.85
	08/27/24 24	3 P001 CS		0.00	9.66	3,290.85
	09/10/24 24	3 P001 CS		0.00	10.46	3,290.85
	09/25/24 24	3 P001 CS		0.00	12.07	3,290.85
	10/08/24 24	3 P001 CS		100.63	10.46	3,190.22
	10/22/24 24	3 P001 CS		189.43	10.57	3,000.79
	11/07/24 24	3 P001 CS		190.10	9.90	2,810.69
	11/19/24 24	3 P001 CS		278.09	6.78	2,532.60
	12/03/24 24	3 P001 CS		182.27	5.96	2,350.33
	12/17/24 24	3 P001 CS		183.54	4.69	2,166.79
	01/02/25 24	3 P001 CS		183.75	3.64	1,983.04
	01/15/25 24	3 P001 CS		187.11	1.96	1,795.93
	01/28/25 24	3 P001 CS		115.07	0.75	1,680.86
	11/19/24 24	4 P001 CS		0.00	15.13	1,680.86
	12/03/24 24	4 P001 CS		0.00	11.77	1,680.86
	12/17/24 24	4 P001 CS		0.00	11.77	1,680.86
	01/02/25 24	4 P001 CS		0.00	12.61	1,680.86
	01/15/25 24	4 P001 CS		0.00	10.93	1,680.86
	01/28/25 24	4 P001 CS		73.25	10.93	1,607.61
				Per Diem Interest:	4.82	1,612.43
96	MILANO, MARGHERITA	95000				0.00
47	4 REBECCA RD	117500		1,325.47	1,399.85	
-C1604- -	EAST HANOVER, NJ	07936 0		1,325.47	1,461.46	5,512.25
	4 REBECCA RD	2 212500	0.00			5,512.25
	10/16/24 24	1 P001 CK 9724537469	cashiers check	0.00	169.00	5,512.25
	10/16/24 24	2 P001 CK 9724537469	cashiers check	0.00	109.35	5,512.25
	10/16/24 24	3 P001 CK 9724537469	cashiers check	0.00	52.49	5,512.25
				Per Diem Interest:	286.71	5,798.96
96	KOKAREV, DENIS A	95000				0.00
47	32 REBECCA RD	117500		1,325.47	1,399.85	
-C1708- -	EAST HANOVER, NJ	07936 0		1,325.47	1,461.46	5,512.25
	32 REBECCA RD	2 212500	0.00			5,512.25
	01/26/24 24	1 P001 CK 833725882	chase on line	1,301.01	0.00	4,211.24
	02/26/24 24	1 P001 CK		24.46	0.14	4,186.78
	04/26/24 24	2 P001 CK		1,325.47	0.00	2,861.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date	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
96	47 07/26/24 24	-C1708- - 3 P001 CK	KOKAREV, DENIS A	Continued		
				1,399.85	0.00	1,461.46
				Per Diem Interest:	30.20	1,491.66
96	MESE, HACER	95000				0.00
47	9 DOROTHY RD	117500		1,325.47	1,399.85	
-C1908-	- PARSIPPANY, NJ	07054 0		1,325.47	1,461.46	5,512.25
	8 JENNIFER DR	2 212500	0.00			5,512.25
	08/13/24 24	1 P001 CK		1,325.47	119.50	4,186.78
	08/13/24 24	2 P001 CK		1,325.47	67.60	2,861.31
	08/13/24 24	3 P001 CK		1,399.85	8.40	1,461.46
				Per Diem Interest:	30.20	1,491.66
96	FIORE, ANDREW W JR/THEODORE	95000				0.00
47	8 FRANKIE LN	106800		1,258.73	1,329.36	
-C3108-	- EAST HANOVER, NJ	07936 0		1,258.73	1,387.87	5,234.69
	8 FRANKIE LN	2 201800	0.00			5,234.69
	01/16/24 24	1 P001 CK 3865714228	WIPP	300.00	0.00	4,934.69
	01/31/24 24	1 P001 CK 3866708515	WIPP	300.00	0.00	4,634.69
	02/15/24 24	1 P001 CK 3867803340	WIPP	347.95	2.05	4,286.74
	03/15/24 24	1 P001 CK 3869654716	WIPP	310.78	2.07	3,975.96
	05/15/24 24	2 P001 CK 3874148877	WIPP	296.08	3.92	3,679.88
	06/03/24 24	2 P001 CK 3875208125	WIPP	296.15	3.85	3,383.73
	07/01/24 24	2 P001 CK 3876912306	WIPP	295.85	4.15	3,087.88
	07/15/24 24	2 P001 CK 3877797618	WIPP	370.65	1.15	2,717.23
	09/03/24 24	3 P001 CK 3880861911	WIPP	290.55	9.45	2,426.68
	09/13/24 24	3 P001 CK 3881627986	WIPP	297.69	2.31	2,128.99
	10/15/24 24	3 P001 CK 3883472697	WIPP	294.73	5.27	1,834.26
	11/04/24 24	3 P001 CK 3885059588	WIPP	446.39	1.88	1,387.87
	12/16/24 24	4 P001 CK 3888323470	WIPP	486.12	13.88	901.75
				Per Diem Interest:	9.62	911.37
96	KHARONOV, IGOR/NELLI	95000				0.00
47	14 FRANKIE LN	117500		1,325.47	1,399.85	
-C3306-	- EAST HANOVER, NJ	07936 0		1,325.47	1,461.46	5,512.25
	14 FRANKIE LN	2 212500	0.00			5,512.25
	05/08/24 24	1 P001 CK		0.00	64.29	5,512.25
	08/14/24 24	1 P001 CK	use est bill says not late	0.00	63.62	5,512.25
	10/31/24 24	1 P001 CS		0.00	50.37	5,512.25
	10/31/24 24	1 P001 CS		0.49	0.00	5,511.76
	11/05/24 24	1 P001 CK 433	owes 24 1,2,3,4	1,324.98	3.31	4,186.78
	08/14/24 24	2 P001 CK	use est bill says not late	0.00	68.26	4,186.78
	10/31/24 24	2 P001 CS		0.00	50.37	4,186.78
	11/05/24 24	2 P001 CK 433	owes 24 1,2,3,4	126.36	3.31	4,060.42
	11/15/24 24	2 P001 CK	check #436	1,199.11	6.00	2,861.31
	08/14/24 24	3 P001 CK	use est bill says not late	0.00	9.10	2,861.31
	10/31/24 24	3 P001 CS		0.00	53.19	2,861.31
	11/05/24 24	3 P001 CK 433	owes 24 1,2,3,4	0.00	3.50	2,861.31
	11/15/24 24	3 P001 CK	check #436	777.66	7.00	2,083.65
	11/15/24 24	4 P001 CK	check #436	0.00	10.23	2,083.65

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96	47	-C3306- - KHARONOV, IGOR/NELLI	Continued			
			Per Diem Interest:		82.31	2,165.96
96	RUBINETTI, FRANK	95000				0.00
47	25 JOSEPH DR	123100		1,360.40	1,436.74	
-C3609- -	EAST HANOVER, NJ	07936 0		1,360.40	1,499.97	5,657.51
	25 JOSEPH DR	2 218100	0.00			5,657.51
	03/11/24 24	1 P001 CK		1,355.84	12.09	4,301.67
	05/23/24 24	1 P001 CK		4.56	0.07	4,297.11
	05/23/24 24	2 P001 CK		1,360.40	6.65	2,936.71
	08/19/24 24	3 P001 CK		494.25	5.75	2,442.46
	09/09/24 24	3 P001 CK		395.81	4.19	2,046.65
	10/10/24 24	3 P001 CK		121.23	3.77	1,925.42
	11/26/24 24	3 P001 CK		425.45	4.35	1,499.97
	11/26/24 24	4 P001 CK		958.91	11.29	541.06
			Per Diem Interest:		18.40	559.46
96	NEW JERSEY MEDICAL DIAGNOSTIC ASSOC	280000				0.00
49.01	13 DECROCE CT	0		1,746.50	1,844.50	
	PARSIPPANY, NJ	07054 0		1,746.50	1,925.70	7,263.20
	50 RIVER RD	1 280000	0.00			7,263.20
	04/26/24 24	1 P001 CK	decapua family	0.00	74.23	7,263.20
	05/10/24 24	1 P001 CK	huang #1477	0.00	12.23	7,263.20
	08/02/24 24	1 P001 CK	decapua	0.00	71.61	7,263.20
	08/09/24 24	1 P001 CK	yeh	0.00	6.11	7,263.20
	11/05/24 24	1 P001 CK	mrs. yeh	0.00	75.10	7,263.20
	11/13/24 24	1 P001 CK	de capua	0.00	6.99	7,263.20
	11/13/24 24	1 P001 CK	de capua	480.84	0.00	6,782.36
	08/02/24 24	2 P001 CK	decapua	0.00	79.47	6,782.36
	08/09/24 24	2 P001 CK	yeh	0.00	6.11	6,782.36
	11/05/24 24	2 P001 CK	mrs. yeh	0.00	75.10	6,782.36
	11/13/24 24	2 P001 CK	de capua	0.00	6.99	6,782.36
	11/05/24 24	3 P001 CK	mrs. yeh	0.00	86.69	6,782.36
	11/13/24 24	3 P001 CK	de capua	0.00	7.38	6,782.36
	11/13/24 24	4 P001 CK	de capua	0.00	11.55	6,782.36
			Per Diem Interest:		274.68	7,057.04
99	NOVARTIS PHARMACEUTICALS -TAX DEPT	196100				0.00
14	13155 NOEL RD #100 LB 73	TTTTT 0		1,223.18	1,291.81	
	DALLAS, TX	75240 0		1,223.17	1,348.67	5,086.83
	21 ROUTE 10	1 196100	0.00			5,086.83
	02/06/24 24	1 P001 CK		1,223.18	0.00	3,863.65
	05/09/24 24	2 P001 CK		1,223.17	0.00	2,640.48
			Per Diem Interest:		109.86	2,750.34
99	NOVARTIS PHARMACEUTICALS - TAX DEPT	217400				0.00
15	13155 NOEL RD #100 LB73	TTTTT 0		1,356.04	1,432.12	
	DALLAS, TX	75240 0		1,356.03	1,495.17	5,639.36
	ROUTE 10	1 217400	0.00			5,639.36
	02/06/24 24	1 P001 CK		1,356.04	0.00	4,283.32

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99	15 05/09/24 24 2 P001 CK	NOVARTIS PHARMACEUTICALS - TAX DEPT	Continued	1,356.03 Per Diem Interest:	0.00 126.01	2,927.29 3,053.30
99 16	NOVARTIS PHARMACEUTICALS - TAX DEPT 13155 NOEL RD #100 LB73 DALLAS, TX 4 S RIDGEDALE AVE 02/06/24 24 1 P001 CK 05/09/24 24 2 P001 CK	280000 TTTTT 0 75240 0 1 280000	0.00	1,746.50 1,746.50 1,746.50 1,746.50	1,844.50 1,925.70 0.00 0.00	0.00 7,263.20 7,263.20 5,516.70 3,770.20 3,952.27
99 29.13	SUDIT, VLADIMIR 3 KRISTI DR EAST HANOVER, NJ 3 KRISTI DR 01/29/24 24 1 P001 CK 3866603374 05/08/24 24 2 P001 CK 3873719194 07/19/24 24 3 P001 CK 3878123114	193900 325300 07936 0 2 519200	0.00	3,238.51 3,238.51 3,238.51 3,238.51 3,420.23	3,420.23 3,570.80 0.00 0.00 0.00	0.00 13,468.05 13,468.05 10,229.54 6,991.03 3,570.80 3,698.09
99 49.12	GORVITZ, MICHAEL/LINA 13 ANITA DR EAST HANOVER, NJ 13 ANITA DR 02/08/24 24 1 P001 CK WIRE 05/02/24 24 2 P001 CK WIRE 07/22/24 24 3 P001 CK	186200 289600 07936 0 2 475800	0.00	2,967.81 2,967.80 2,967.81 2,967.80 3,134.33	3,134.33 3,272.31 0.00 0.00 0.00	0.00 12,342.25 12,342.25 9,374.44 6,406.64 3,272.31 3,385.72
99.04 13	ZWIGARD, ROBERT J & MARLENE D 12 COUNTRY CLUB LN EAST HANOVER, NJ 12 COUNTRY CLUB LN 05/31/24 24 1 P001 CK 08/05/24 24 1 P001 CK 05/31/24 24 2 P001 CK 08/05/24 24 2 P001 CK 10/09/24 24 3 P001 CK	203200 251900 07936 0 2 455100	VT001 250.00	2,776.19 2,776.19 2,740.11 36.08 0.00 2,776.19 2,935.47	2,935.47 3,067.44 165.18 1.17 40.25 90.23 71.48	0.00 11,555.29 11,555.29 8,815.18 8,779.10 8,779.10 6,002.91 3,067.44 3,171.33
99.09 17	KAIMULAYIL, GOPALAKRISHNAN ETALS 75 TANGLEWOOD DR EAST HANOVER, NJ 75 TANGLEWOOD DR 04/01/24 24 1 P001 CK 3870725427 04/12/24 24 1 P001 CK 3872064647 05/02/24 24 1 P001 CK 3873353208 05/10/24 24 1 P001 CK 3873846559 07/15/24 24 2 P001 CK 3877777570	185100 239800 07936 0 2 424900	0.00	2,650.32 2,650.31 445.49 987.87 587.83 629.13 432.77	2,799.03 2,922.25 54.51 12.13 12.17 2.52 67.23	0.00 11,021.91 11,021.91 10,576.42 9,588.55 9,000.72 8,371.59 7,938.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date	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
99.09	17 08/02/24 24 2 P001 CK 3879050742 08/16/24 24 2 P001 CK 3880036739 11/18/24 24 2 P001 CK 3886146826 08/16/24 24 3 P001 CK 3880036739 11/18/24 24 3 P001 CK 3886146826 11/18/24 24 4 P001 CK 3886146826 12/02/24 24 4 P001 CK 3887075612	KAIMULAYIL, GOPALAKRISHNAN ETALS WIPP WIPP WIPP WIPP WIPP WIPP	Continued	481.15 466.86 1,269.53 0.00 2,799.03 0.00 279.54	18.85 12.15 58.40 20.99 128.76 24.84 20.46	7,457.67 6,990.81 5,721.28 5,721.28 2,922.25 2,922.25 2,642.71
				Per Diem Interest:	81.92	2,724.63
99.10 11	JUSKIN, ALEXANDER & NAUMOW, SVETLANA P.O. BOX 178 EAST HANOVER, NJ 64 TANGLEWOOD DR 09/18/24 24 1 P001 CK 10/30/24 24 1 P001 CK postal mo 10/31/24 24 1 P001 CS 09/18/24 24 2 P001 CK 10/30/24 24 2 P001 CK postal mo 09/18/24 24 3 P001 CK 10/30/24 24 3 P001 CK postal mo 12/31/24 24 4 J076	188200 273700 07936 0 2 461900 cashiers check 9834617518 28759743088 cashiers check 9834617518 28759743088 cashiers check 9834617518 28759743088 Year End Penalty		2,881.11 2,881.10 0.00 0.00 26.07 0.00 0.00 0.00 0.00 770.06	3,042.77 3,176.71 327.01 60.50 0.00 197.36 60.50 71.51 63.90 0.00	0.00 11,981.69 11,981.69 11,981.69 11,955.62 11,955.62 11,955.62 11,955.62 11,955.62 12,725.68
				Per Diem Interest:	554.05	13,279.73
99.14 18	OCCHINO, JOSEPH AND VENERA 70 SILVER SPRING CT EAST HANOVER, N.J. 70 SILVER SPRING CT 10/30/23 24 1 P001 CK 10/30/23 24 2 P001 CK 10/30/23 24 3 P001 CK 07/08/24 24 3 P001 CK 07/08/24 24 4 P001 CK	189000 VT001 355900 07936 0 2 544900 250.00		3,336.32 3,336.31 3,336.32 3,336.31 35.37 3,491.66 3,491.66	3,527.03 3,685.05 0.00 0.00 0.00 0.00 0.00	0.00 13,884.71 13,884.71 10,548.39 7,212.08 7,176.71 3,685.05 193.39
				Per Diem Interest:	4.00	197.39
100 11	GUERRIERI, SALVATORE/ROSA 19 PARK DR LIVINGSTON, NJ 132 MT PLEASANT AVE 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/09/24 24 3 P001 CK 11/12/24 24 4 P001 CK	147100 79800 07039 0 2 226900 0.00		1,415.29 1,415.29 1,415.29 1,415.29 1,494.71 1,494.71	1,494.71 1,560.50 0.00 0.00 0.00 0.00	0.00 5,885.79 5,885.79 4,470.50 3,055.21 1,560.50 65.79
				Per Diem Interest:	1.36	67.15
101 5	KLEIN, ROBERT & KEEFER, MATHILDA M 191 MT PLEASANT AVE EAST HANOVER, NEW JERSEY 191 MT PLEASANT AVE 01/29/24 24 1 P001 CK	171600 159100 07936 0 2 330700 0.00		2,062.75 2,062.74 2,062.75	2,178.49 2,274.38 0.00	0.00 8,578.36 8,578.36 6,515.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101	5	KLEIN, ROBERT & KEEFER, MATHILDA M	Continued			
	05/20/24 24	2 P001 CK		2,062.74	13.52	4,452.87
	07/17/24 24	3 P001 CK		2,178.49	0.00	2,274.38
	01/15/25 24	4 P001 CK		2,091.27	53.32	183.11
				Per Diem Interest:	1.74	184.85
101 14	OLAGBEGI, ADESUMOLA JOY 3B FRANCESCA CT EAST HANOVER, NJ 3B FRANCESCA CT	151600 200000 07936 0 2 351600	0.00	945.61 945.60 945.61 945.60 3,563.67 2,837.84 2,837.84	3,563.67 3,665.62 5.25 4.62 0.00 0.00 0.00	0.00 9,120.50 9,120.50 8,174.89 7,229.29 3,665.62 6,503.46 3,665.62
	02/26/24 24	1 P001 CK				
	05/22/24 24	2 P001 CK				
	07/08/24 24	3 P001 CK				
	10/16/24 24	4 J065	2024 Added Seq 1			
	11/04/24 24	4 P001 CK	added assessment			
				Per Diem Interest:	131.70	3,797.32
101 25	LA VECCHIA, ROBERTO/VITTORIO 20 HANOVER RD EAST HANOVER, NJ 20 HANOVER RD	173400 00660 83400 07936 0 2 256800	0.00	1,601.79 1,601.79 1,601.79 1,601.79 55.68 1,635.99 91.62	1,691.67 1,766.14 21.90 34.20 0.00 38.53 0.00	0.00 6,661.39 6,661.39 5,059.60 3,457.81 3,402.13 1,766.14 1,674.52
	03/28/24 24	1 P001 CK 3870617240	WIPP			
	07/31/24 24	2 P001 CK WIRE	CORELOGIC			
	07/31/24 24	3 P001 CK WIRE	CORELOGIC			
	11/07/24 24	3 P001 CK WIRE	CORELOGIC			
	11/07/24 24	4 P001 CK WIRE	CORELOGIC			
				Per Diem Interest:	39.12	1,713.64
102 7	DAWLI, ABOUD 55 BURNETT HILL RD LIVINGSTON, NJ 379 ROUTE 10	151100 148300 07039 0 4A 299400	0.00	1,904.94 1,904.93 7.77 0.00 0.00 0.00 0.00	2,009.72 2,096.55 0.00 288.60 202.88 123.60 34.59	0.00 7,916.14 7,916.14 7,908.37 7,908.37 7,908.37 7,908.37
	12/04/24 24	1 P001 CK	balance after sos pymt			
	12/04/24 24	1 P001 CK	cashiers check			
	12/04/24 24	2 P001 CK	cashiers check			
	12/04/24 24	3 P001 CK	cashiers check			
	12/04/24 24	4 P001 CK	cashiers check			
				Per Diem Interest:	237.26	8,145.63
103 3 -C0068-	CHIU, WILLIE/LUI, JIA 135 CASTLE RIDGE DR EAST HANOVER, NJ 135 CASTLE RIDGE DR	109300 161400 07936 0 2 270700	0.00	1,688.50 1,688.49 1,688.50 1,669.18	1,783.24 1,861.73 103.00 27.02	0.00 7,021.96 7,021.96 3,664.28
	06/03/24 24	1 P001 CK				
	06/03/24 24	2 P001 CK				
				Per Diem Interest:	252.07	3,916.35

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
103 3 -C0069-	DEROSA, JOANNE 137 CASTLE RIDGE DR EAST HANOVER, NJ 137 CASTLE RIDGE DR 05/23/24 24 1 P001 CK 05/23/24 24 2 P001 CK 08/19/24 24 3 P001 CK 09/06/24 24 3 P001 CK	109300 158100 07936 0 2 267400	0.00	1,667.91 1,667.91 1,667.91 1,753.15 8.33 Per Diem Interest:	1,761.50 1,839.04 46.73 18.35 8.35 0.07 85.52	0.00 6,936.36 6,936.36 5,268.45 3,600.54 1,847.39 1,839.06 1,924.58
103 3 -C0076-	DECICCO, MARIE T. 151 CASTLE RIDGE DR EAST HANOVER, N.J. 151 CASTLE RIDGE DR 02/08/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/01/24 24 3 P001 CK	109300 163900 07936 0 2 273200	0.00	1,704.09 1,704.08 1,704.09 1,704.08 1,799.71 Per Diem Interest:	1,799.71 1,878.93 0.00 0.00 0.00 48.62	0.00 7,086.81 7,086.81 5,382.72 3,678.64 1,878.93 1,927.55
103 3 -C0162-	GUERRIERI, ROSA 19 PARK DR LIVINGSTON, NJ 30 QUEENS BRIDGE DR 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/09/24 24 3 P001 CK 11/12/24 24 4 P001 CK	109300 161400 07039 0 2 270700	0.00	1,688.50 1,688.49 1,688.50 1,688.49 1,783.24 1,783.24 Per Diem Interest:	1,783.24 1,861.73 0.00 0.00 0.00 0.00 1.62	0.00 7,021.96 7,021.96 5,333.46 3,644.97 1,861.73 78.49 80.11
103.02 7	BENSON, MICHAEL/ELINA 9 LUCIANNA LN EAST HANOVER, NJ 9 LUCIANNA LN 02/06/24 24 1 P001 CK 05/07/24 24 2 P001 CK 08/15/24 24 3 P001 CK	182700 274000 07936 0 2 456700	0.00	2,848.67 2,848.67 2,848.67 2,848.67 3,008.51 Per Diem Interest:	3,008.51 3,140.95 0.00 0.00 15.23 107.30	0.00 11,846.80 11,846.80 8,998.13 6,149.46 3,140.95 3,248.25
103.02 15	SCERBO, FRANCES G 22 MAUREEN RD EAST HANOVER, NJ 22 MAUREEN RD 01/22/24 24 1 P001 CK 04/12/24 24 2 P001 CK 07/22/24 24 3 P001 CK	182700 236700 07936 0 2 419400	0.00	2,616.01 2,616.01 2,616.01 2,616.01 2,762.80 Per Diem Interest:	2,762.80 2,884.42 0.00 0.00 0.00 95.38	0.00 10,879.24 10,879.24 8,263.23 5,647.22 2,884.42 2,979.80

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
104 5	BERBERIAN, GREGG T 131 RIVER RD EAST HANOVER, NJ 131 RIVER RD 02/26/24 24 1 P001 CK 3868380987 03/05/24 24 1 P001 CK 3868975817 06/03/24 24 2 P001 CR 3875261566 06/21/24 24 2 P001 CK 3876451718	174600 173800 07936 0 2 348400 WIPP WIPP WIPP WIPP	0.00	2,173.15 2,173.14 283.26 1,889.89 673.14 1,500.00	2,295.09 2,396.12 16.74 8.50 21.44 13.50	0.00 9,037.50 9,037.50 8,754.24 6,864.35 6,191.21 4,691.21 4,936.38
				Per Diem Interest:	245.17	
104 19	COSENTINO, BENJAMIN J/DEBRA/ET ALTS 34 REINMANN DR EAST HANOVER, NJ 34 REINMANN DR 02/05/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK 11/05/24 24 4 P001 CK	185800 268400 07936 0 2 454200 WIPP WIPP WIPP WIPP	0.00	2,833.08 2,833.07 2,833.08 2,833.07 2,992.04 2,992.04	2,992.04 3,123.76 0.00 0.00 0.00 0.00	0.00 11,781.95 11,781.95 8,948.87 6,115.80 3,123.76 131.72 134.44
				Per Diem Interest:	2.72	
107 1	KLEBANOV, YURI 18 KATIE CT EAST HANOVER, NJ 27 KNOLLWOOD DR 12/09/24 24 1 P001 CK 12/09/24 24 2 P001 CK 12/09/24 24 3 P001 CK 12/09/24 24 4 P001 CK	183500 70000 07936 0 2 253500 WIPP WIPP WIPP WIPP	0.00	1,581.21 1,581.21 1,172.30 0.00 0.00 0.00	1,669.93 1,743.44 243.51 172.35 106.88 33.13	0.00 6,575.79 6,575.79 5,403.49 5,403.49 5,403.49 5,403.49
				Per Diem Interest:	148.59	5,552.08
112 3	WETTER, KARL & LUISE E 50 SAMUEL ST EAST HANOVER, NEW JERSEY 50 SAMUEL ST 02/23/24 24 1 P001 CK 03/06/24 24 2 P001 CK 6687 03/06/24 24 3 P001 CK 6684 07/26/24 24 3 P001 CK	191800 153200 07936 0 2 345000 WIPP WIPP WIPP WIPP	0.00	2,151.94 2,151.94 2,151.94 2,151.94 12.99 2,259.70	2,272.69 2,372.73 26.90 0.00 0.00 0.00	0.00 8,949.30 8,949.30 6,797.36 4,645.42 4,632.43 2,372.73 2,444.31
				Per Diem Interest:	71.58	
114 7	COUNTERMINE, THOMAS & CORREA,RACHEL 251 RIVER RD EAST HANOVER, NJ 251 RIVER RD 11/14/23 24 1 P001 CK 3862024880 02/05/24 24 1 P001 CK 3867093180 05/31/24 24 2 P001 CK 3875100702 08/26/24 24 3 P001 CK 3880487264	167900 162900 07936 0 2 330800 WIPP WIPP WIPP WIPP	0.00	2,063.37 2,063.36 8.29 2,055.08 2,063.36 2,179.15	2,179.15 2,275.07 0.00 0.00 17.84 16.82	0.00 8,580.95 8,580.95 8,572.66 6,517.58 4,454.22 2,275.07 2,342.11
				Per Diem Interest:	67.04	

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
114 8	PICO FAMILY IRREVOCABLE TRUST 247 RIVER RD EAST HANOVER, NJ 247 RIVER RD 02/14/24 24 1 P001 CK 3867680573 03/18/24 24 1 P001 CK 3869829454 05/08/24 24 2 P001 CK 3873703057 09/04/24 24 3 P001 CK 3881081428	167900 186500 07936 0 2 354400 WIPP WIPP WIPP WIPP	0.00	2,210.57 2,210.57 0.00 2,210.57 2,210.57 2,334.61	2,334.61 2,437.39 14.37 37.58 0.00 24.77	0.00 9,193.14 9,193.14 9,193.14 6,982.57 4,772.00 2,437.39 2,511.98
				Per Diem Interest:	74.59	
114 19	MIRABILE, JAMES/NICOLE 102 FAIRWAY DR EAST HANOVER, NJ 102 FAIRWAY DR 01/30/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK 01/29/25 24 4 P001 CK	184900 147400 07936 0 2 332300 WIPP WIPP WIPP WIPP	0.00	2,072.73 2,072.72 2,072.73 2,072.72 2,189.03 2,091.08	2,189.03 2,285.38 0.00 0.00 0.00 63.89	0.00 8,619.86 8,619.86 6,547.13 4,474.41 2,285.38 194.30 194.79
				Per Diem Interest:	0.49	
116 5	KOBBERGER, RALPH & BARBARA 35 BUNKER RD EAST HANOVER, NEW JERSEY 35 BUNKER RD 02/02/24 24 1 P001 CK 05/17/24 24 2 P001 CK 08/09/24 24 3 P001 CK	191700 127100 07936 0 2 318800 WIPP WIPP WIPP	0.00	1,988.52 1,988.51 1,988.52 1,988.51 2,100.10	2,100.10 2,192.54 0.00 9.24 0.00	0.00 8,269.67 8,269.67 6,281.15 4,292.64 2,192.54 2,255.74
				Per Diem Interest:	63.20	
120 4	ESPOSITO, VINCENT III 92 HANOVER RD EAST HANOVER, NJ 92 HANOVER RD 02/01/24 24 1 P001 CR 3866885382 05/08/24 24 2 P001 CK 08/01/24 24 3 P001 CK	167200 101600 07936 0 2 268800 WIPP WIPP WIPP	0.00	1,676.64 1,676.64 1,676.64 1,676.64 1,770.72	1,770.72 1,848.67 0.00 0.00 0.00	0.00 6,972.67 6,972.67 5,296.03 3,619.39 1,848.67 1,895.88
				Per Diem Interest:	47.21	
128 1	SYCAMORE PROPCO EAST HANOVER LLC 2 BROAD ST, STE 400 BLOOMFIELD, NJ 1 S RIDGEDALE AVE 02/05/24 24 1 P001 CK 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 10/10/24 24 2 P001 CK 10/10/24 24 3 P001 CK 01/01/25 24 3 P001 CK 3889135849 12/31/24 24 4 J076 01/01/25 24 4 P001 CK 3889135849	2601300 7434300 07003 167100 4A 9868500 WIPP WIPP WIPP WIPP WIPP WIPP WIPP WIPP	0.00	61,554.77 61,554.77 61,554.77 2,765.26 58,697.74 2,857.03 3,739.29 61,269.46 9,574.58 4,213.01	65,008.75 67,870.60 0.00 91.77 0.00 160.88 2,242.80 2,481.41 0.00 2,036.12	0.00 255,988.89 255,988.89 197,199.38 194,434.12 135,736.38 132,879.35 129,140.06 67,870.60 77,445.18 73,232.17

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
128	1 01/15/25 24	4	P030	CK		1149	SYCAMORE PROPCO EAST HANOVER LLC	Continued	4,487.37	512.63	68,744.80
									Per Diem Interest:	653.08	69,397.88
128 49	KENNEY, THOMAS P. & GAIL M. 9 COLONIAL WAY EAST HANOVER, NEW JERSEY 9 COLONIAL WAY						213000 166700 07936 0 2 379700	0.00	2,368.38 2,368.38	2,501.28 2,611.38	0.00 9,849.42 9,849.42
	02/16/24 24	1	P001	CK					0.00	17.76	9,849.42
	07/26/24 24	1	P001	CK					2,368.38	189.47	7,481.04
	07/26/24 24	2	P001	CK					2,368.38	100.66	5,112.66
	10/04/24 24	3	P001	CK					2,501.28	52.54	2,611.38
									Per Diem Interest:	82.68	2,694.06
128 76	OCEJO, JOHN J JR/MICHELE LEE 19 AFTON TER EAST HANOVER, NJ 19 AFTON TER						221500 262500 07936 0 2 484000	0.00	3,018.95 3,018.95	3,188.35 3,328.71	0.00 12,554.96 12,554.96
	02/26/24 24	1	P001	CK	3868419600	WIPP			3,018.95	27.32	9,536.01
	05/20/24 24	2	P001	CK					3,018.95	24.04	6,517.06
	07/08/24 24	3	P001	CK					3,188.35	0.00	3,328.71
									Per Diem Interest:	116.04	3,444.75
128 79.02	CASCARANO, LUIGI/LEA 8 PARKSIDE DR EAST HANOVER, NJ 8 PARKSIDE DR						186200 525600 07936 0 2 711800	0.00	4,439.86 4,439.85	4,688.98 4,895.40	0.00 18,464.09 18,464.09
	02/08/24 24	1	P001	CK	WIRE		CORELOGIC		4,439.86	0.00	14,024.23
	05/02/24 24	2	P001	CK	WIRE		CORELOGIC		4,439.85	0.00	9,584.38
	07/31/24 24	3	P001	CK	WIRE		CORELOGIC		4,688.98	0.00	4,895.40
									Per Diem Interest:	188.89	5,084.29
128 82.02	SCROBANOVICH, MICHAEL/RADA 3 ALEXANDRIA DR EAST HANOVER, NJ 3 ALEXANDRIA DR						214000 410100 07936 0 2 624100	0.00	3,892.83 3,892.82	4,111.26 4,292.24	0.00 16,189.15 16,189.15
	05/16/24 24	1	P001	CK					3,892.83	160.62	12,296.32
	05/16/24 24	2	P001	CK					3,892.82	29.20	8,403.50
									Per Diem Interest:	499.52	8,903.02
130 10	ESPOSITO, ROBERT 40 BALSAM AVE EAST HANOVER, N.J. KANE PL						46500 0 07936 0 1 46500	0.00	290.05 290.04	306.32 319.80	0.00 1,206.21 1,206.21
	09/18/23 24	1	P001	CK					290.05	0.00	916.16
	09/18/23 24	2	P001	CK					290.04	0.00	626.12
									Per Diem Interest:	19.07	645.19

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130 12	JUMP IN MANAGEMENT CO LLC PO BOX 360 FLORHAM PARK, NJ 138 RIDGEDALE AVE 02/16/24 24 1 P001 CK 02/26/24 24 1 P001 CK 03/19/24 24 1 J063 03/19/24 24 2 J063 05/01/24 24 2 P001 CK 05/01/24 24 3 P001 CK 07/25/24 24 3 P001 CK	317500 382500 07932 0 4A 700000	0.00	4,453.75 4,453.75 4,426.60 45.25 18.10 18.10- 4,435.65 18.10 4,680.65	4,698.75 4,901.75 27.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,508.00 18,508.00 14,081.40 14,036.15 14,054.25 14,036.15 9,600.50 9,582.40 4,901.75 5,090.93
				Per Diem Interest:	189.18	
131 4.01	HANILY, STEPHEN A & SUSAN 14 FLORENCE AVE EAST HANOVER, NJ FLORENCE AVE 10/04/24 24 1 P001 CK 10/28/24 24 1 P001 CS 10/28/24 24 1 P001 CS 10/04/24 24 2 P001 CK 10/28/24 24 2 P001 CS 10/04/24 24 3 P001 CK 10/28/24 24 3 P001 CS	83800 0 07481 0 1 83800	0.00	522.71 522.70 0.00 0.00 43.50 0.00 0.00 0.00 0.00 0.00	552.03 576.33 63.51 6.27 0.00 39.99 6.27 17.39 6.62	0.00 2,173.77 2,173.77 2,173.77 2,130.27 2,130.27 2,130.27 2,130.27 2,130.27 2,130.27
				Per Diem Interest:	101.39	2,231.66
142 10.02	BARONE, JOSEPH GENE/SANTORA,DOLORES 3 JACKSON ST EAST HANOVER, NJ 3 JACKSON ST 01/25/24 24 1 P001 CK 05/14/24 24 2 P001 CK 6987 05/14/24 24 2 P001 CS 05/14/24 24 3 P001 CS 08/01/24 24 3 P001 CK	181000 VT001 164600 07936 0 2 345600	250.00	2,093.18 2,093.18 2,093.18 2,093.18 0.00 1.81 2,212.33	2,214.14 2,314.36 0.00 0.00 8.19 0.00 0.00	0.00 8,714.86 8,714.86 6,621.68 4,528.50 4,528.50 4,526.69 2,314.36 2,383.23
				Per Diem Interest:	68.87	
142.02 5	LUIZZA, DIANE M 26 JOHN ST EAST HANOVER, NJ 26 JOHN ST 01/05/24 24 1 P001 CK 3865308016	193700 171000 07936 0 2 364700	0.00	2,274.82 2,274.82 2,274.82	2,402.46 2,508.22 0.00	0.00 9,460.32 9,460.32 7,185.50 7,718.72
				Per Diem Interest:	533.22	
165 11	ROSKAZ, FRANCES ETALS TRUSTEES 66 GROVE AVE EAST HANOVER, NJ PROSPECT RD 12/24/24 24 1 P001 CS 12/24/24 24 2 P001 CS	3200 0 07936 0 1 3200	0.00	19.96 19.96 19.96 5.83	21.08 22.01 1.43 1.03	0.00 83.01 83.01 63.05 57.22

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165	11 12/24/24 24 3 P001 CS 12/24/24 24 4 P001 CS	ROSKAZ, FRANCES ETALS TRUSTEES	Continued	0.00 0.00	0.67 0.26	57.22 57.22
				Per Diem Interest:	0.52	57.74
187 44	MARKANT, OTTO EST OF % HENDRIXON 21 GRANDVIEW AVE STOCKHOLM, NJ RIVERSIDE PKWY 12/03/24 24 1 P001 CS 12/03/24 24 2 P001 CS 12/03/24 24 3 P001 CS 12/03/24 24 4 P001 CS	12700 0 07460 0 1 12700	0.00	79.22 79.22 0.00 0.00 0.00 0.00	83.66 87.34 5.32 3.73 2.27 0.62	0.00 329.44 329.44 329.44 329.44 329.44
				Per Diem Interest:	4.45	333.89
188 1	MARKANT, OTTO EST OF,% HENDRIXON 21 GRANDVIEW AVE STOCKHOLM, NJ PINE ST 12/03/24 24 1 P001 CS 12/03/24 24 2 P001 CS 12/03/24 24 3 P001 CS 12/03/24 24 4 P001 CS	6400 0 07460 0 1 6400	0.00	39.92 39.92 0.00 0.00 0.00 0.00	42.16 44.02 2.68 1.88 1.14 0.31	0.00 166.02 166.02 166.02 166.02 166.02
				Per Diem Interest:	2.25	168.27
190 41	MARKANT, OTTO EST OF %HENDRIXON 21 GRANDVIEW AVE STOCKHOLM, NJ GROVE AVE 12/03/24 24 1 P001 CS 12/03/24 24 2 P001 CS 12/03/24 24 3 P001 CS 12/03/24 24 4 P001 CS	3000 0 07460 0 1 3000	0.00	18.72 18.71 0.00 0.00 0.00 0.00	19.76 20.63 1.26 0.88 0.54 0.15	0.00 77.82 77.82 77.82 77.82 77.82
				Per Diem Interest:	1.05	78.87
191 1	MARKANT, OTTO EST OF % HENDRIXON 21 GRANDVIEW AVE STOCKHOLM, NJ PEACH TREE AVE 12/03/24 24 1 P001 CS 12/03/24 24 2 P001 CS 12/03/24 24 3 P001 CS 12/03/24 24 4 P001 CS	26800 0 07460 0 1 26800	0.00	167.17 167.16 0.00 0.00 0.00 0.00	176.55 184.31 11.22 7.88 4.79 1.31	0.00 695.19 695.19 695.19 695.19 695.19
				Per Diem Interest:	9.43	704.62
199 12	PENNISI, MATTHEW A 60 PEACH TREE AVE EAST HANOVER, NJ 60 PEACH TREE AVE 10/24/23 24 1 P001 CK 17230	178700 289200 07936 0 2 467900	0.00	2,918.53 2,918.53 0.02	3,082.29 3,217.98 0.00	0.00 12,137.33 12,137.33 12,137.31

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
199	12	PENNISI, MATTHEW A	Continued			
	05/30/24 24 1 P001 CK			2,918.51	124.07	9,218.80
	05/30/24 24 2 P001 CK			415.10	42.32	8,803.70
	08/22/24 24 2 P001 CK	advice stub		2,503.43	102.64	6,300.27
	08/22/24 24 3 P001 CK	advice stub		861.57	32.36	5,438.70
			Per Diem Interest:		329.52	5,768.22
212 5.01	SCIACCA GENERAL CONTRACTING LLC 2 SHAW CT FAIRFIELD, NJ 37 HARVEST AVE	173000 200000 07004 0 2 373000		1,079.09 1,079.09	3,704.64 3,812.80	0.00 9,675.62 9,675.62
	10/28/24 24 1 P001 CK			0.00	144.06	9,675.62
	10/28/24 24 1 P001 CK	cashiers check		260.07	0.00	9,415.55
	10/28/24 24 2 P001 CK			0.00	95.50	9,415.55
	10/28/24 24 3 P001 CK			0.00	161.15	9,415.55
			Per Diem Interest:		446.23	9,861.78
218 17	KISS, JEFFREY B 17 BALSAM AVE EAST HANOVER, NJ 17 BALSAM AVE	165500 104000 07936 0 2 269500		1,681.01 1,681.01	1,775.33 1,853.48	0.00 6,990.83 6,990.83
	12/15/23 24 1 P001 CK			2.65	0.00	6,988.18
	03/07/24 24 1 P001 CK			1,673.71	15.21	5,314.47
	05/21/24 24 1 P001 CK			4.65	0.18	5,309.82
	05/21/24 24 2 P001 CK			1,681.01	18.49	3,628.81
	07/30/24 24 3 P001 CK			1,775.33	0.00	1,853.48
	01/08/25 24 4 P001 CK 1348	used 2025-1 stub for nov 2024		1,713.54	34.17	139.94
			Per Diem Interest:		1.82	141.76

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	363,527.97	363,527.49	397,666.76	414,835.39	1,539,557.61
Added/Omitted	99.18	99.18	0.00	2,837.84	3,036.20
Other Billing	0.00	0.00	0.00	13,858.74	13,858.74
Balance Adjustments (Prin)	18.10	18.10	2,200.00	0.00	2,200.00
Payments (Prin)	346,801.77	332,954.48	331,427.69	159,547.12	1,170,731.06
Payments (Pnlt)	0.00	0.00	0.00	5,313.20	5,313.20
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)	16,843.48	30,654.09	68,439.07	266,671.65	382,608.29
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)	16,843.48	30,654.09	68,439.07	266,671.65	382,608.29
Payments (Intr)	6,262.15	5,445.18	8,263.22	3,778.62	23,749.17
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: 27.04
Current Balance: 382,608.29
Total Per Diem Interest: 13,399.46
Total Balance: 396,034.79

2024 DEDUCTIONS

Number of Accts:	117	Senior Citizen	0
Land Value:	25,222,100	Disabled Person	0
Improvement Value:	34,150,100	Surviving Spouse	0
Limited Exemptions:	167,100	Veteran	6
Net Taxable Value:	59,205,100	Widow of Veteran	1

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