

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 4	Include Interest Through: 01/15/25	
As Of Date: 01/15/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
		Include Utility Due As Of 01/15/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 01/15/25: 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
4 20	STRINGHAM, FREDERICK/MARJORIE 19 LONG RIDGE RD RANDOLPH, NJ 19 LONG RIDGE RD 02/05/24 24 1 P001 CK 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 2 P001 CK CORELOGIC 08/01/24 24 3 P001 CK CORELOGIC 11/08/24 24 3 P001 CK CORELOGIC 11/08/24 24 4 P001 CK CORELOGIC	235200 233300 07869 0 2 468500	0.00	3,991.62 3,991.62 3,991.49 0.13 3,991.49 0.13 4,146.10 0.13 4,146.10 Per Diem Interest:	4,146.23 4,146.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,275.70 16,275.70 12,284.21 12,284.08 8,292.59 8,292.46 4,146.36 4,146.23 0.13 0.13
4 22	REINHARD, JOHN R & VICKI 15A LONG RIDGE RD RANDOLPH, NJ 15A LONG RIDGE RD 01/22/24 24 1 P001 CK 5833 04/26/24 24 1 P001 CK 314 04/26/24 24 2 P001 CK 314 07/31/24 24 2 P001 CK 07/31/24 24 3 P001 CK 10/17/24 24 3 P001 CK 320 10/17/24 24 4 P001 CK 320	229600 189900 07869 0 2 419500	0.00	3,574.14 3,574.14 3,574.13 0.01 3,574.13 0.01 3,712.57 0.01 3,712.57 Per Diem Interest:	3,712.58 3,712.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,573.44 14,573.44 10,999.31 10,999.30 7,425.17 7,425.16 3,712.59 3,712.58 0.01 0.01
13 22	WOISIN, T/NAGY, T-L/R DEZAO, TERESA 23 AVERELL DR PARSIPPANY, NJ 23 AVERELL DR 05/29/24 24 1 P001 CK 86569334-8 05/29/24 24 1 P001 CK 86569334-8 12/26/24 24 1 P001 CK 5032 05/29/24 24 2 PCOS CK 86569334-8 TAX SALE COST 05/29/24 24 2 P001 CK 86569334-8 12/26/24 24 2 P001 CK 5032 12/26/24 24 3 P001 CK 5032 12/26/24 24 4 P001 CK 5032	120600 172300 07054 0 2 292900	0.00	2,495.51 2,495.51 0.00 5.39 2,490.12 0.00 0.00 1,734.65 0.00 0.00 Per Diem Interest:	2,592.17 2,592.16 147.24 0.00 257.73 150.00 34.94 258.29 187.93 71.28 56.49	0.00 10,175.35 10,175.35 10,175.35 10,169.96 7,679.84 7,679.84 7,679.84 5,945.19 5,945.19 5,945.19 6,001.68

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13 23	BERGEN, WILLIAM M 25 AVERELL DR MORRIS PLAINS, NJ 25 AVERELL DR 02/02/24 24 1 P001 CK 995709 04/26/24 24 1 P001 CK 995728 04/26/24 24 2 P001 CK 995728 08/07/24 24 2 P001 CK 995747 08/07/24 24 3 P001 CK 995747 10/29/24 24 3 P001 CK 995765 10/29/24 24 4 P001 CK 995765	120600 186200 07950 0 2 306800	0.00	2,613.94 2,613.94 2,613.87 0.07 2,613.87 0.07 2,715.11 0.07 2,715.10	0.00 2,715.18 2,715.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,658.23 10,658.23 8,044.36 8,044.29 5,430.42 5,430.35 2,715.24 2,715.17 0.07
Per Diem Interest:					0.00	0.07
13 44	ISAAC, HIWOT 26 MONETT CT MORRIS PLAINS, NJ 26 MONETT CT 01/29/24 24 1 P001 CK 04/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 2 P001 CK 238 07/29/24 24 3 P001 CK 238 10/28/24 24 3 P001 CK 10/28/24 24 4 P001 CK	120700 172000 07950 0 2 292700	0.00	2,493.81 2,493.80 2,493.80 0.01 2,493.79 0.01 2,590.39 0.01 2,590.38	2,590.40 2,590.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,168.40 10,168.40 7,674.60 7,674.59 5,180.80 5,180.79 2,590.40 2,590.39 0.01
Per Diem Interest:					0.00	0.01
13 70	SERINO, JOSEPH/VERONICA 120 EDGEFIELD DR MORRIS PLAINS, NJ 120 EDGEFIELD DR 01/17/24 24 1 P001 CK 198 04/26/24 24 1 P001 CK 209 04/26/24 24 2 P001 CK 209 08/01/24 24 2 P001 CK 210 08/01/24 24 3 P001 CK 210 10/25/24 24 3 P001 CK 207 10/25/24 24 4 P001 CK 207	120600 VT001 187100 07950 0 2 307700	250.00	2,559.11 2,559.10 2,559.10 0.01 2,559.09 0.01 2,660.64 0.01 2,660.63	2,660.65 2,660.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,439.50 10,439.50 7,880.40 7,880.39 5,321.30 5,321.29 2,660.65 2,660.64 0.01
Per Diem Interest:					0.00	0.01
13 111	FLUDD, MICHAEL G 38 EDGEFIELD DR MORRIS PLAINS, NJ 38 EDGEFIELD DR 10/10/23 24 1 P001 CK 4039-5081959 10/10/23 24 2 P001 CK 4039-5081959 10/10/23 24 3 P001 CK 4039-5081959 08/09/24 24 3 P001 CK 412434929	120600 00672 187800 07950 0 2 308400	0.00	2,627.57 2,627.57 2,627.57 44.59 2,684.75	2,729.34 2,729.34 0.00 0.00 0.00	0.00 10,713.82 10,713.82 8,086.25 5,458.68 5,414.09 2,729.34
Per Diem Interest:					70.16	2,799.50

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13 119	22 EDGEFIELD DRIVE, LLC % B. LEVIN 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 22 EDGEFIELD DR 06/24/24 24 1 P003 CK 66773 06/24/24 24 2 P003 CK 66773 09/13/24 24 3 P003 CK 68011	120700 218900 07950 0 2 339600	0.00	2,893.40 2,893.39 2,893.40 2,893.39 3,005.46 Per Diem Interest:	3,005.46 3,005.45 206.88 76.67 63.11 80.37	0.00 11,797.70 11,797.70 8,904.30 6,010.91 3,005.45 3,085.82
13 140	LUO/ZHENG, JIANYUAN/ CHANG 426 MOUNTAIN WAY MORRIS PLAINS, NJ 426 MOUNTAIN WAY 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC 10/15/24 24 4 J065 11/08/24 24 4 P001 CK CORELOGIC	240500 206700 07950 0 2 447200	0.00	5,232.99 5,232.98 5,232.99 5,232.98 2,534.88 5,318.10 2,534.88 Per Diem Interest:	2,534.88 2,534.88 0.00 0.00 0.00 0.00 0.00 165.94	0.00 15,535.73 15,535.73 10,302.74 5,069.76 2,534.88 7,852.98 5,318.10 5,484.04
13.2 65	MEHROTRA, PRAVEEN/SHALINI 38 MEADOW BLUFF RD MORRIS PLAINS, NJ 38 MEADOW BLUFF RD 02/07/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/05/24 24 3 P001 CK 11/05/24 24 3 P001 CK 11/05/24 24 4 P001 CK	255500 364600 07950 0 2 620100	0.00	5,283.26 5,283.25 5,283.26 5,283.25 5,487.88 0.01 5,487.87 Per Diem Interest:	5,487.89 5,487.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,542.28 21,542.28 16,259.02 10,975.77 5,487.89 5,487.88 0.01 0.01
13.3 10	MONTGOMERY AUTOMOTIVE LLC 101 EDGEFIELD DR PARSIPPANY, NJ 101 EDGEFIELD DR 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/23/24 24 3 P001 CK 116797	120700 00660 191100 07950 0 2 311800	0.00	2,656.54 2,656.54 2,656.54 2,656.54 2,759.43 Per Diem Interest:	2,759.43 2,759.42 0.00 0.00 0.00 71.27	0.00 10,831.93 10,831.93 8,175.39 5,518.85 2,759.42 2,830.69
13.3 11	MONTGOMERY AUTOMOTIVE LLC 99 EDGEFIELD DR MORRIS PLAINS, NJ 99 EDGEFIELD DR 11/29/23 24 1 P001 CK 1132 02/29/24 24 1 P001 CK 1193 02/29/24 24 2 P001 CK 1193 06/07/24 24 2 P001 CK 115419 06/07/24 24 3 P001 CK 115419 08/09/24 24 3 P001 CK 117266	120800 205800 07950 0 2 326600	0.00	2,782.64 2,782.63 2.01 2,780.63 4.87 2,777.76 13.61 2,876.80	2,890.41 2,890.40 0.00 27.26 0.00 35.00 0.00 0.00	0.00 11,346.08 11,346.08 11,344.07 8,563.44 8,558.57 5,780.81 5,767.20 2,890.40

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13.3	11 11/06/24 24 4 P001 CK 1340	MONTGOMERY AUTOMOTIVE LLC	Continued	2,805.96 Per Diem Interest:	0.00 1.39	84.44 85.83
14 17.21	FATA, JOHN W/GINA 66 GATHERINGHILL CT MORRIS PLAINS, NJ 66 GATHERINGHILL CT 04/26/24 24 1 P001 CK 5068 04/26/24 24 1 P001 CK 4181497 04/26/24 24 1 P001 CK 4181497 04/26/24 24 1 PCOS CK 4181497 04/26/24 24 2 P001 CK 5068	175300 355100 07950 0 2 530400 5068 4181497 4181497 4181497 TAX SALE COST 5068	0.00	4,519.01 4,519.01 3,611.04 907.97 0.00 0.00 4,519.01 Per Diem Interest:	4,694.04 4,694.04 0.00 0.00 192.06 100.00 0.00 490.26	0.00 18,426.10 18,426.10 14,815.06 13,907.09 13,907.09 13,907.09 9,388.08 9,878.34
14 24	AHMADI, HAKIM 438 OLD DOVER RD MORRIS PLAINS, NJ 438 OLD DOVER RD 01/19/24 24 1 P001 CK 88843 01/30/24 24 2 P001 CK	187600 00597 93300 07950 0 2 280900 88843 LERETA	0.00	2,393.27 2,393.27 2,393.27 2,393.27 Per Diem Interest:	2,485.97 2,485.96 0.00 0.00 227.50	0.00 9,758.47 9,758.47 7,365.20 4,971.93 5,199.43
14 83	GHAYALOD/SHERLEKAR, KAILAS/ANJALI 370 SUMMERHILL DR MORRIS PLAINS, NJ 370 SUMMERHILL DR 01/31/24 24 1 P001 CK 04/30/24 24 2 P001 CK 07/31/24 24 3 P001 CK 11/19/24 24 4 P001 CK	115500 199800 07950 0 2 315300 payargo payargo payargo payargo	0.00	2,686.36 2,686.36 2,686.36 2,790.41 2,789.43 Per Diem Interest:	2,790.41 2,790.40 0.00 0.00 17.61 0.03	0.00 10,953.53 10,953.53 8,267.17 5,580.81 2,790.40 0.97 1.00
14 186	CARIFI, JAMES/JULIE 38 EMERSON RD MORRIS PLAINS, NJ 46 PINFOLD CT 01/29/24 24 1 P001 CK 5339 04/22/24 24 1 P001 CK 5373 04/22/24 24 2 P001 CK 5373 08/03/24 24 2 P001 CK 5417 08/03/24 24 3 P001 CK 5417 11/04/24 24 3 P001 CK 5438 11/04/24 24 4 P001 CK 5438	115500 188300 07950 0 2 303800 5339 5373 5373 5417 5417 5438 5438	0.00	2,588.38 2,588.38 2,588.28 0.10 2,588.28 0.10 2,688.53 0.10 2,688.52 Per Diem Interest:	2,688.63 2,688.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,554.01 10,554.01 7,965.73 7,965.63 5,377.35 5,377.25 2,688.72 2,688.62 0.10 0.10

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14.01 9	DI PIETRO, GABRIEL 21 EVENTIDE CT MORRIS PLAINS, NJ 21 EVENTIDE CT 02/05/24 24 1 P001 CK 3311 05/08/24 24 2 P001 CK 3360 08/05/24 24 3 P001 CK 242 08/05/24 24 3 P001 CK 3411 11/12/24 24 4 P001 CK 3460 12/04/24 24 4 P001 CK 3469	165300 324700 07950 0 2 490000	0.00	4,174.80 4,174.80 4,174.80 2,000.00 2,336.50 4,255.65 80.73	4,336.50 4,336.50 0.00 0.00 0.00 0.00 0.59	0.00 17,022.60 17,022.60 12,847.80 8,673.00 6,673.00 4,336.50 80.85 0.12
				Per Diem Interest:	0.00	0.12
14.03 17	FATA, JOHN/GINA 66 GATHERING HILL CT MORRIS PLAINS, NJ 101 SUMMERHILL DR 12/13/23 24 1 P001 CK 5030 04/26/24 24 1 P001 CK 5068 04/26/24 24 2 P001 CK 5068	115500 197900 07950 0 2 313400	0.00	2,670.17 2,670.17 2,066.65 603.52 2,670.17	2,773.59 2,773.59 0.00 11.40 0.00	0.00 10,887.52 10,887.52 8,820.87 8,217.35 5,547.18
				Per Diem Interest:	261.72	5,808.90
14.04 2	TAILOR, HIMANSHU/HETAL 8 NUTTING RD MORRIS PLAINS, NJ 8 NUTTING RD 11/08/23 24 1 P001 CK 64300075 02/02/24 24 1 P001 CK 71570785 02/02/24 24 2 P001 CK 71570785 05/03/24 24 2 P001 CK 2289516 05/03/24 24 3 P001 CK 2289516 08/05/24 24 3 P001 CK 10065568 11/26/24 24 4 P001 CK 19063663	137600 348700 07950 0 2 486300	0.00	4,143.28 4,143.28 0.01 4,143.27 0.01 4,143.27 0.01 4,303.75 4,260.37	4,303.76 4,303.75 0.00 0.00 0.00 0.00 0.00 0.00 43.38	0.00 16,894.07 16,894.07 16,894.06 12,750.79 12,750.78 8,607.51 8,607.50 4,303.75 43.38
				Per Diem Interest:	1.06	44.44
14.04 17	PATEL, PULIN/NIKITA MODY 95 SPRINGHILL DR MORRIS PLAINS, NJ 95 SPRINGHILL DR 03/11/24 24 1 P001 CK 03/11/24 24 2 P001 CK 12/30/24 24 3 P001 CK 01/06/25 24 3 R001 CK 12/30/24 24 4 P001 CK 01/06/25 24 4 R001 CK	115500 00660 187200 07950 0 2 302700	0.00	2,579.01 2,579.00 2,579.01 2,579.00 2,678.90 2,678.90 2,678.89 2,678.89	2,678.90 2,678.89 51.58 0.00 137.50 137.50 79.03 79.03	0.00 10,515.80 10,515.80 7,936.79 5,357.79 2,678.89 5,357.79 2,678.90 5,357.79
	Online bad acct # Original Payment Date: 12/30/24 Original Payment Date: 12/30/24			Per Diem Interest:	250.46	5,608.25

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15 2.08	WONG, TANYA 2D YACENDA DR MORRIS PLAINS, NJ 2D YACENDA DR	140000 00672 135000 07950 0 2 275000	0.00	2,343.00 2,343.00	2,433.75 2,433.75	0.00 9,553.50 9,553.50
	01/31/24 24 1 P001 CK	payargo		2,342.94	0.00	7,210.56
	04/29/24 24 1 P001 CK	payargo		0.06	0.00	7,210.50
	04/29/24 24 2 P001 CK	payargo		2,342.94	0.00	4,867.56
	07/29/24 24 2 P001 CK	payargo		0.06	0.00	4,867.50
	07/29/24 24 3 P001 CK	payargo		2,433.69	0.00	2,433.81
	10/30/24 24 3 P001 CK	payargo		0.06	0.00	2,433.75
	10/30/24 24 4 P001 CK	payargo		2,433.69	0.00	0.06
				Per Diem Interest:	0.00	0.06
15 4	2959 ROUTE 10 EAST PARS. % LEHIGH PO BOX 385 ALLENTOWN, PA 2959 ROUTE 10	932600 400400 18105 0 4A 1333000	0.00	11,357.16 11,357.16	11,797.05 11,797.05	0.00 46,308.42 46,308.42
	01/18/24 24 1 P001 CK 20877			11,357.15	0.00	34,951.27
	04/17/24 24 1 P001 CK 21439			0.01	0.00	34,951.26
	04/17/24 24 2 P001 CK 21439			11,357.15	0.00	23,594.11
	08/19/24 24 2 P001 CK 22187			0.01	0.00	23,594.10
	08/19/24 24 3 P001 CK 22187			11,797.04	0.00	11,797.06
	11/04/24 24 3 P001 CK 22562			0.01	0.00	11,797.05
	11/04/24 24 3 RNSF CK 22562	Refer to maker		0.01	0.00	11,797.06
		Original Payment Date: 11/04/24				
	11/25/24 24 3 P001 CK 22221			0.01	0.00	11,797.05
	11/04/24 24 4 P001 CK 22562			11,797.04	0.00	0.01
	11/04/24 24 4 RNSF CK 22562			11,797.04	0.00	11,797.05
		Original Payment Date: 11/04/24				
	11/25/24 24 4 P001 CK 22221			11,665.48	131.56	131.57
				Per Diem Interest:	3.29	134.86
15 18	WAPSHARE, HANNAH 2 WOODS END RD MORRIS PLAINS, NJ 2 WOODS END RD	289300 SC001 237900 07950 0 4A 527200	250.00	4,429.25 4,429.24	4,603.22 4,603.22	0.00 18,064.93 18,064.93
	06/13/24 24 1 P001 CK 412334931			4,429.25	292.33	13,635.68
	06/13/24 24 2 P001 CK 412334931			3,980.69	93.01	9,654.99
	11/04/24 24 2 P001 CK 412596542			448.55	31.62	9,206.44
	11/04/24 24 3 P001 CK 412596542			4,472.33	214.05	4,734.11
				Per Diem Interest:	174.97	4,909.08
15 23	SAGE ACRES, LLC 255 EYLAND AVE SUCCASUNNA, NJ 2559 ROUTE 10	254600 0 07876 0 1 254600	0.00	2,169.20 2,169.19	2,253.21 2,253.20	0.00 8,844.80 8,844.80
	02/05/24 24 1 P001 CK			2,169.20	0.00	6,675.60
				Per Diem Interest:	437.79	7,113.39

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15 24	CERDEL CONSTRUCTION CO 120 PARK RD PARSIPPANY, NJ 2539 ROUTE 10 05/29/24 24 1 P001 CK 2072279 09/04/24 24 1 P001 CK 05/29/24 24 2 P001 CK 2072279 09/04/24 24 2 P001 CK 09/04/24 24 3 P001 CK	388000 221700 07054 0 4A 609700	0.00	5,194.65 5,194.64 0.00 5,194.65 0.00 5,194.64 5,395.85 Per Diem Interest:	5,395.85 5,395.84 306.48 246.75 72.72 246.75 89.03 199.65	0.00 21,180.98 21,180.98 21,180.98 15,986.33 15,986.33 10,791.69 5,395.84 5,595.49
15.3 20	RHOADES, MARIE 45 PATRIOTS RD MORRIS PLAINS, NJ 45 PATRIOTS RD 09/15/23 24 1 P001 CK 1751 03/11/24 24 2 P001 CK 1785 08/01/24 24 3 P001 CK 1830 11/25/24 24 4 P001 CK 1850	115600 149600 07950 0 2 265200	0.00	2,259.51 2,259.50 2,259.51 2,259.50 2,347.02 2,328.86 Per Diem Interest:	2,347.02 2,347.02 0.00 0.00 0.00 18.16 0.45	0.00 9,213.05 9,213.05 6,953.54 4,694.04 2,347.02 18.16 18.61
15.3 77	KOSTAKIS, JOHN 23 LENOX RD ROCKAWAY, NJ 142 PATRIOTS RD 02/02/24 24 1 P001 CK 05/03/24 24 1 P001 CK 05/03/24 24 2 P001 CK 07/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK 11/06/24 24 3 P001 CK 11/06/24 24 4 P001 CK	115700 165800 07866 0 2 281500 payargo payargo payargo payargo payargo payargo payargo	0.00	2,398.38 2,398.38 2,397.57 0.81 2,397.55 0.83 2,490.43 0.85 2,490.41 Per Diem Interest:	2,491.28 2,491.28 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.01	0.00 9,779.32 9,779.32 7,381.75 7,380.94 4,983.39 4,982.56 2,492.13 2,491.28 0.87 0.88
15.3 97	STEINSBERGER, LORRAINE 184 PATRIOTS RD MORRIS PLAINS, NJ 184 PATRIOTS RD 01/31/24 24 1 P001 CK 3901 04/29/24 24 1 P001 CK 3947 04/29/24 24 2 P001 CK 3947 07/29/24 24 2 P001 CK 3989 07/29/24 24 3 P001 CK 3989 11/07/24 24 3 P001 CK 4044 11/07/24 24 4 P001 CK 4044	115700 WD001 152500 07950 0 2 268200 250.00	250.00	2,222.57 2,222.56 2,222.56 0.01 2,222.55 0.01 2,311.06 0.01 2,311.06 Per Diem Interest:	2,311.07 2,311.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,067.27 9,067.27 6,844.71 6,844.70 4,622.15 4,622.14 2,311.08 2,311.07 0.01 0.01

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15.3 106	NELSON, FRED 202 PATRIOTS RD MORRIS PLAINS, NJ 202 PATRIOTS RD 02/05/24 24 1 P001 CK 3248 05/06/24 24 1 P001 CK 3286 05/06/24 24 2 P001 CK 3286 07/31/24 24 2 P001 CK 3321 07/31/24 24 3 P001 CK 3321 11/04/24 24 3 P001 CK 3351 11/04/24 24 4 P001 CK 3351	115600 134600 07950 0 2 250200	WD001 250.00	2,069.21 2,069.20 2,069.20 0.01 2,069.19 0.01 2,151.76 0.01 2,151.76	2,151.77 2,151.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,441.95 8,441.95 6,372.75 6,372.74 4,303.55 4,303.54 2,151.78 2,151.77 0.01 0.01
Per Diem Interest:					0.00	0.01
15.4 2	YOUNG, HELEN M 72 PATRIOTS RD MORRIS PLAINS, NJ 72 PATRIOTS RD 02/29/24 24 1 P001 CK 02/29/24 24 2 P001 CK 05/23/24 24 2 P001 CK 05/23/24 24 3 P001 CK 07/29/24 24 3 P001 CK 10/29/24 24 4 P001 CK	115600 126200 07950 0 2 241800	0.00	2,060.14 2,060.14 2,060.14 3.07 2,057.07 4.29 2,135.64 2,135.64	2,139.93 2,139.92 17.17 0.00 13.46 0.00 0.00 0.07	0.00 8,400.13 8,400.13 6,339.99 6,336.92 4,279.85 4,275.56 2,139.92 4.28 4.35
Per Diem Interest:					0.07	4.35
15.5 7	STRAZZA, JANUS/STEVEN-L/R B.MARSHALL 89 PATRIOTS RD MORRIS PLAINS, NJ 89 PATRIOTS RD 01/16/24 24 1 P001 CK 3284045795 04/08/24 24 2 P001 CK 3365074167 07/30/24 24 3 P001 CK 3485987104 11/15/24 24 4 P001 CK 3616798337	115700 163400 07950 0 2 279100	WD001 250.00	2,315.44 2,315.43 2,315.44 2,315.43 2,407.54 2,396.51	2,407.54 2,407.53 0.00 0.00 0.00 11.02	0.00 9,445.94 9,445.94 7,130.50 4,815.07 2,407.53 11.02 11.35
Per Diem Interest:					0.33	11.35
15.5 48	PATEL, DILIPKUMAR/DAXA 10 VALLEY FORGE LN MORRIS PLAINS, NJ 10 VALLEY FORGE LN 02/23/24 24 1 P001 CK 1004 06/24/24 24 2 P001 CK 95 09/10/24 24 3 P001 CS	115700 174800 07950 0 2 290500	0.00	2,475.06 2,475.06 2,475.06 2,475.06 2,570.93	2,570.93 2,570.93 27.23 43.51 33.88 64.29	0.00 10,091.98 10,091.98 7,616.92 5,141.86 2,570.93 2,635.22
Per Diem Interest:					64.29	2,635.22
15.5 53	BREEMAN, ALICE 20 VALLEY FORGE LN MORRIS PLAINS, NJ 20 VALLEY FORGE LN 05/10/24 24 1 P001 CK 09/16/24 24 2 P001 CK 604	115600 158100 07950 0 2 273700	0.00	2,331.93 2,331.92 2,331.93 2,331.92	2,422.25 2,422.24 74.18 101.15	0.00 9,508.34 9,508.34 7,176.41 4,844.49

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15.5	53 09/16/24 24 3 P001 CK 604 12/26/24 24 3 P001 CK 605 12/26/24 24 4 P001 CK 605	BREEMAN, ALICE Continued		512.43 1,837.90 0.00 Per Diem Interest:	54.50 95.49 66.61 23.69	4,332.06 2,494.16 2,494.16 2,517.85
15.5 77	DESAI, NIRAJ/URVI 5 DUNNERDALE RD MORRIS PLAINS, NJ 5 DUNNERDALE RD 02/06/24 24 1 P001 CK 04/22/24 24 2 P001 CK 08/09/24 24 2 P001 CK 08/09/24 24 3 P001 CK 11/08/24 24 3 P001 CK 11/08/24 24 4 P001 CK	226000 00672 301600 07950 0 2 527600 payargo payargo payargo payargo payargo payargo	0.00	4,495.16 4,495.15 4,495.16 4,495.14 0.01 4,669.25 0.01 4,669.24 Per Diem Interest:	4,669.26 4,669.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,328.82 18,328.82 13,833.66 9,338.52 9,338.51 4,669.26 4,669.25 0.01 0.01
15.7 20	YUNG, LARRY LOCK-FOR 8 CONTINENTAL RD MORRIS PLAINS, NJ 8 CONTINENTAL RD 02/05/24 24 1 P001 CK 4641 04/29/24 24 1 P001 CK 4643 04/29/24 24 2 P001 CK 4643 08/05/24 24 2 P001 CK 4646 08/05/24 24 3 P001 CK 4646 11/04/24 24 3 P001 CK 4650 11/04/24 24 4 P001 CK 4650	213000 369300 07950 0 2 582300 payargo payargo payargo payargo payargo payargo	0.00	4,961.20 4,961.20 4,961.10 0.10 4,961.10 0.10 5,153.26 0.10 5,153.25 Per Diem Interest:	5,153.36 5,153.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,229.11 20,229.11 15,268.01 15,267.91 10,306.81 10,306.71 5,153.45 5,153.35 0.10 0.10
15.8 44	GUAGENTI, RUSSELL P/VINGENZA 36 CONTINENTAL RD MORRIS PLAINS, NJ 36 CONTINENTAL RD 02/16/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/19/24 24 3 P001 CK 11/18/24 24 4 P001 CK 11/18/24 24 4 R001 CK 11/21/24 24 4 P001 CK	194600 401900 07950 0 2 596500 payargo payargo payargo payargo online bad acct # Original Payment Date: 11/18/24	0.00	5,082.18 5,082.18 5,082.18 5,082.18 5,279.03 5,279.03 5,279.03 5,279.03 5,136.15 Per Diem Interest:	5,279.03 5,279.03 31.87 40.36 0.00 37.79 37.79 44.46 3.86	0.00 20,722.42 20,722.42 15,640.24 10,558.06 5,279.03 0.00 5,279.03 142.88 146.74
15.8 60.1	CARIFI, JAMES/JULIE 38 EMERSON RD MORRIS PLAINS, NJ 38 EMERSON RD 01/29/24 24 1 P001 CK 5339 04/22/24 24 1 P001 CK 5373	216800 342800 07950 0 2 559600 payargo payargo	0.00	4,767.80 4,767.79 4,767.79 0.01	4,952.46 4,952.45 0.00 0.00	0.00 19,440.50 19,440.50 14,672.71 14,672.70

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15.8	60.1	CARIFI, JAMES/JULIE	Continued			
	04/22/24 24 2 P001 CK 5373			4,767.78	0.00	9,904.92
	08/03/24 24 2 P001 CK 5417			0.01	0.00	9,904.91
	08/03/24 24 3 P001 CK 5417			4,952.45	0.00	4,952.46
	11/04/24 24 3 P001 CK 5438			0.01	0.00	4,952.45
	11/04/24 24 4 P001 CK 5438			4,952.44	0.00	0.01
				Per Diem Interest:	0.00	0.01
15.8 67.01	REDA, PATRICIA A 24 EMERSON RD MORRIS PLAINS, NJ 24 EMERSON RD	310500 405700 07950 0 2 716200	0.00	6,102.03 6,102.02	6,338.37 6,338.37	0.00 24,880.79 24,880.79
	02/12/24 24 1 P001 CK 2704			6,102.03	0.00	18,778.76
	05/10/24 24 2 P001 CK 2726			6,162.02	0.00	12,616.74
	08/09/24 24 3 P001 CK 2761			6,338.37	0.00	6,278.37
	11/20/24 24 4 P001 CK 2817			6,278.08	52.29	0.29
				Per Diem Interest:	1.66	1.95
15.10 7	LA RUSSO, VALERIE 197 PATRIOTS RD MORRIS PLAINS, NJ 197 PATRIOTS RD	115600 149000 07950 0 2 264600	0.00	2,254.40 2,254.39	2,341.71 2,341.70	0.00 9,192.20 9,192.20
	02/07/24 24 1 P001 CK 9614			2,254.35	0.00	6,937.85
	05/07/24 24 1 P001 CK 9631			0.05	0.00	6,937.80
	05/07/24 24 2 P001 CK 9631			2,254.34	0.00	4,683.46
	08/12/24 24 2 P001 CK 9650			0.05	0.00	4,683.41
	08/12/24 24 3 P001 CK 9650			2,341.66	0.00	2,341.75
	11/07/24 24 3 P001 CK 9664			0.05	0.00	2,341.70
	11/07/24 24 4 P001 CK 9664			2,341.65	0.00	0.05
				Per Diem Interest:	0.00	0.05
15.10 19	GIONIS, MICHAEL/KALLIOPE 15 VALLEY FORGE LN MORRIS PLAINS, NJ 15 VALLEY FORGE LN	115700 173400 00660 0 07950 0 2 289100	0.00	2,463.14 2,463.13	2,558.54 2,558.53	0.00 10,043.34 10,043.34
	01/31/24 24 1 P001 CK 2082			2,463.13	0.00	7,580.21
	05/01/24 24 1 P001 CK 2091			0.01	0.00	7,580.20
	05/01/24 24 2 P001 CK 2091			2,463.12	0.00	5,117.08
	08/02/24 24 2 P001 CK 2101			0.01	0.00	5,117.07
	08/02/24 24 3 P001 CK 2101			2,558.53	0.00	2,558.54
	10/30/24 24 3 P001 CK 2104			0.01	0.00	2,558.53
	10/30/24 24 4 P001 CK 2104			2,558.52	0.00	0.01
				Per Diem Interest:	0.00	0.01
15.11 3.01	SINGH, GIANINDER/JYOTI 50 CONTINENTAL RD MORRIS PLAINS, NJ 50 CONTINENTAL RD	199400 414600 07950 0 2 614000	0.00	5,231.28 5,231.28	5,433.90 5,433.90	0.00 21,330.36 21,330.36
	01/29/24 24 1 P001 CK 14330313			5,231.17	0.00	16,099.19
	04/29/24 24 1 P001 CK 41170302			0.11	0.00	16,099.08

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15.11	3.01	SINGH, GIANINDER/JYOTI	Continued			
	04/29/24 24 2 P001 CK 41170302			5,231.17	0.00	10,867.91
	08/02/24 24 2 P001 CK 56681885			0.11	0.00	10,867.80
	08/02/24 24 3 P001 CK 56681885			5,433.79	0.00	5,434.01
	10/25/24 24 3 P001 CK 70220950			0.11	0.00	5,433.90
	10/25/24 24 4 P001 CK 70220950			5,433.79	0.00	0.11
				Per Diem Interest:	0.00	0.11
15.11 7.01	KYREAKAKIS/VOLPE, ANDREW J/PHYLLIS 11 GUILFORD CT MORRIS PLAINS, NJ 11 GUILFORD CT 05/06/24 24 1 P001 CK 07/29/24 24 2 P001 CK 10/31/24 24 3 P001 CK	198700 337300 07950 0 2 536000	0.00	4,566.72 4,566.72 4,566.72 4,566.72 4,743.60	4,743.60 4,743.60 177.34 164.27 174.01	0.00 18,620.64 18,620.64 14,053.92 9,487.20 4,743.60
				Per Diem Interest:	144.68	4,888.28
15.12 2.01	GALLERIA 10, LLC 409 RICHMOND PL LEONIA, NJ 2651 ROUTE 10 04/02/24 24 1 P001 CK 4145 04/22/24 24 1 P001 CK 5196 12/30/24 24 1 P001 CK 4324 12/30/24 24 2 P001 CK 4324 12/30/24 24 3 P001 CK 4324 12/30/24 24 4 P001 CK 4324 12/31/24 24 4 JYEP	2112000 1634100 07605 0 4A 3746100	0.00	31,916.78 31,916.77 0.00 1,577.97 30,338.81 31,916.77 16,305.97 0.00 3,102.49	33,152.99 33,152.98 973.46 319.17 3,762.01 3,814.05 2,469.90 978.01 0.00	0.00 130,139.52 130,139.52 128,561.55 98,222.74 66,305.97 50,000.00 50,000.00 53,102.49
				Per Diem Interest:	398.27	53,500.76
15.12 18	LIEW, ALEXANDER LEO 32 STOCKTON CT MORRIS PLAINS, NJ 32 STOCKTON CT 02/05/24 24 1 P001 CK 04/15/24 24 2 P001 CK 07/29/24 24 3 P001 CK	115600 143200 07950 0 2 258800	0.00	2,204.98 2,204.98 2,204.98 2,204.98 2,290.38	2,290.38 2,290.37 0.00 0.00 0.00	0.00 8,990.71 8,990.71 6,785.73 4,580.75 2,290.37
				Per Diem Interest:	53.91	2,344.28
15.12 24	BARBANO, CHRISTINE 44 STOCKTON CT MORRIS PLAINS, NJ 44 STOCKTON CT 02/05/24 24 1 P001 CK 8139 03/06/24 24 1 P001 CK 8150 04/25/24 24 1 P001 CK 8169 05/29/24 24 1 P001 CK 8181 05/29/24 24 2 P001 CK 8181 06/07/24 24 2 P001 CK 8187 06/28/24 24 2 P001 CK 8156	115600 149600 07950 0 2 265200	0.00	2,259.51 2,259.50 600.00 785.54 378.59 495.38 964.57 594.82 700.11	2,347.02 2,347.02 0.00 14.46 21.41 8.42 31.63 5.18 7.35	0.00 9,213.05 9,213.05 8,613.05 7,827.51 7,448.92 6,953.54 5,988.97 5,394.15 4,694.04

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15.12	24	BARBANO, CHRISTINE	Continued			
	08/05/24 24 3 P001 CK 8164			1,300.00	0.00	3,394.04
	10/07/24 24 3 P001 CK 8188			484.64	15.36	2,909.40
	11/05/24 24 3 P001 CK 8197			562.38	3.50	2,347.02
	11/05/24 24 4 P001 CK 8197			799.12	0.00	1,547.90
	12/26/24 24 4 P001 CK 8205			1,480.35	19.65	67.55
				Per Diem Interest:	0.64	68.19
15.25 3.12	ZHU/LIU, YUANGEN/LUCY 9 BONNIEVIEW LN TOWACO, NJ 2467 ROUTE 10 APT. 3-6B	50000 60000 07082 0 2 110000	0.00	937.20 937.20	973.50 973.50	0.00 3,821.40 3,821.40
	02/08/24 24 1 P001 CK 72147114			936.34	0.00	2,885.06
	05/06/24 24 1 P001 CK 2541752			0.86	0.02	2,884.20
	05/06/24 24 2 P001 CK 2541752			936.32	0.00	1,947.88
	08/05/24 24 2 P001 CK 10087867			0.88	0.02	1,947.00
	08/05/24 24 3 P001 CK 10087867			972.60	0.00	974.40
	11/12/24 24 3 P001 CK 18058696			0.90	0.02	973.50
	11/12/24 24 4 P001 CK 18058696			972.58	0.00	0.92
				Per Diem Interest:	0.02	0.94
15.25 6.08	PATEL, SAMIR P/KINNARI 163 TANGLEWOOD PASS LAKE HOPATCONG, NJ 2467 ROUTE 10 APT. 6-4B	50000 60000 07849 0 2 110000	0.00	937.20 937.20	973.50 973.50	0.00 3,821.40 3,821.40
	12/27/23 24 1 P001 CK			937.20	0.00	2,884.20
	04/02/24 24 2 P001 CK			937.20	0.00	1,947.00
				Per Diem Interest:	115.85	2,062.85
15.25 10.05	WANG/TANG, YI/DONGXING 32 HARAN CIR MILLBURN, NJ 2467 ROUTE 10 APT. 10-3A	49000 100000 07041 0 2 149000	0.00	1,269.48 1,269.48	1,318.65 1,318.65	0.00 5,176.26 5,176.26
	02/06/24 24 1 P001 CS			1,269.48	0.00	3,906.78
	05/07/24 24 2 P001 CS			1,269.48	0.00	2,637.30
	08/13/24 24 3 P001 CK 221			1,318.65	0.00	1,318.65
	12/04/24 24 4 P001 CS			1,316.60	9.67	2.05
				Per Diem Interest:	0.02	2.07
15.25 10.08	EAGLE PROPERTY GROUP LLC 88 N POCONO RD MOUNTAIN LAKES, NJ 2467 ROUTE 10 APT. 10-4B	49000 100000 07046 0 2 149000	0.00	1,269.48 1,269.48	1,318.65 1,318.65	0.00 5,176.26 5,176.26
	01/19/24 24 1 P001 CK			1,269.48	0.00	3,906.78
	05/06/24 24 2 P001 CK			1,269.48	0.00	2,637.30
	08/07/24 24 3 P001 CK 33465			1,318.65	0.00	1,318.65
	12/06/24 24 4 P001 CK 452991			1,283.81	10.26	34.84
				Per Diem Interest:	0.30	35.14

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15.25 11.16	SPELLAR, WILLIAM E 2467 RTE 10 BLD 11 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-8B 01/08/24 24 1 P001 CK 05/16/24 24 2 P001 CK	52500 60000 07950 0 2 112500	0.00	958.50 958.50 958.50 958.50 Per Diem Interest:	995.63 995.63 0.00 3.20 62.76	0.00 3,908.26 3,908.26 2,949.76 1,991.26 2,054.02
15.25 12.15	GIL, FELIX/MARIA C/O DANIEL GIL 130 COTTAGE PL WESTFIELD,NJ 2467 ROUTE 10 APT. 12-8A 01/18/24 24 1 P001 CK 101 04/29/24 24 2 P001 CK 102 09/03/24 24 3 P001 CK	49000 60000 07090 0 2 109000	0.00	928.68 928.68 928.68 928.68 964.65 Per Diem Interest:	964.65 964.65 0.00 0.00 6.86 15.86	0.00 3,786.66 3,786.66 2,857.98 1,929.30 964.65 980.51
15.25 13.13	PATEL, HITESH KUMAR R 32 WILLIAMS DR ROCKAWAY, NJ 2467 ROUTE 10 APT. 13-7A 02/12/24 24 1 P001 CK 07/16/24 24 2 P001 CK	52500 60000 07866 0 2 112500	0.00	958.50 958.50 958.50 958.50 Per Diem Interest:	995.63 995.63 0.00 15.98 62.76	0.00 3,908.26 3,908.26 2,949.76 1,991.26 2,054.02
15.25 14.07	COBE ASSOCIATES TOO, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 14-4A 02/07/24 24 1 P001 CK 2751 05/06/24 24 1 P001 CK 2759 05/06/24 24 2 P001 CK 2759 08/05/24 24 2 P001 CK 2772 08/05/24 24 3 P001 CK 2772 11/04/24 24 3 P001 CK 2782 11/04/24 24 4 P001 CK 2782	49000 100000 07834 0 2 149000	0.00	1,269.48 1,269.48 1,269.27 0.21 1,269.27 0.21 1,318.44 0.21 1,318.44 Per Diem Interest:	1,318.65 1,318.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,176.26 5,176.26 3,906.99 3,906.78 2,637.51 2,637.30 1,318.86 1,318.65 0.21 0.21
15.25 19.09	2467 RT 10 B195A LLC 10 COMANCHE AVE ROCKAWAY, NJ 2467 ROUTE 10 APT. 19-5A 03/28/24 24 1 P001 CK	50000 60000 07866 0 2 110000	0.00	937.20 937.20 937.20 Per Diem Interest:	973.50 973.50 26.71 143.11	0.00 3,821.40 3,821.40 2,884.20 3,027.31
15.25 27.03	HOU, WEN-JING 4 SUNDERLAND DR MORRISTOWN, NJ 2467 ROUTE 10 APT. 27-2A 02/07/24 24 1 P001 CK 415	49000 100000 07960 0 2 149000	0.00	1,269.48 1,269.48 1,246.25	1,318.65 1,318.65 0.00	0.00 5,176.26 5,176.26 3,930.01

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15.25	27.03	HOU, WEN-JING	Continued			
	05/09/24 24 1 P001 CK 418			23.23	0.51	3,906.78
	05/09/24 24 2 P001 CK 418			1,269.48	0.00	2,637.30
	05/09/24 24 3 P001 CK 418			0.26	0.00	2,637.04
	09/05/24 24 3 P001 CK 422			1,308.69	9.96	1,328.35
	11/12/24 24 3 P001 CK 426			9.70	0.14	1,318.65
	11/12/24 24 4 P001 CK 426			1,308.81	0.00	9.84
				Per Diem Interest:	0.16	10.00
15.25	DE PAOLIS, ANTONIETTE MONACO	49000				0.00
29.02	139 TIMBER HILL DR	60000		928.68	964.65	
	EAST HANOVER, NJ	07936 0		928.68	964.65	3,786.66
	2467 ROUTE 10 APT. 29-1B	2 109000	0.00			3,786.66
	01/24/24 24 1 P001 CK 2548			928.68	0.00	2,857.98
	05/01/24 24 2 P001 CK 2593			928.68	0.00	1,929.30
	07/25/24 24 3 P001 CK 2619			964.65	0.00	964.65
	11/08/24 24 4 P001 CK 2663			964.63	0.00	0.02
				Per Diem Interest:	0.00	0.02
15.25	ZHU/LIU, YUANGEN/LUCY	49000				0.00
29.15	9 BONNIEVIEW LN	60000		928.68	964.65	
	TOWACO, NJ	07082 0		928.68	964.65	3,786.66
	2467 ROUTE 10 APT. 29-8A	2 109000	0.00			3,786.66
	02/08/24 24 1 P001 CK 72147113			927.82	0.00	2,858.84
	05/06/24 24 1 P001 CK 2541751			0.86	0.02	2,857.98
	05/06/24 24 2 P001 CK 2541751			927.80	0.00	1,930.18
	08/05/24 24 2 P001 CK 10087866			0.88	0.02	1,929.30
	08/05/24 24 3 P001 CK 10087866			963.75	0.00	965.55
	11/12/24 24 3 P001 CK 18058695			0.90	0.02	964.65
	11/12/24 24 4 P001 CK 18058695			963.73	0.00	0.92
				Per Diem Interest:	0.02	0.94
15.25	MOUNTAIN CLUB 35-6B LLC	47500				0.00
35.12	24 HIGH MOUNTAIN DR	60000		915.90	951.38	
	BOONTON, NJ	07005 0		915.90	951.38	3,734.56
	2467 ROUTE 10 APT. 35-6B	2 107500	0.00			3,734.56
	02/01/24 24 1 P001 CK	payargo		915.87	0.00	2,818.69
	05/01/24 24 1 P001 CK	Payargo		0.03	0.00	2,818.66
	05/01/24 24 2 P001 CK	Payargo		915.90	0.00	1,902.76
	05/01/24 24 3 P001 CK	Payargo		3.97	0.00	1,898.79
	09/03/24 24 3 P001 CK	payargo		940.67	6.74	958.12
	11/01/24 24 3 P001 CK	payargo		6.74	0.09	951.38
	11/01/24 24 4 P001 CK	payargo		944.55	0.00	6.83
				Per Diem Interest:	0.11	6.94
15.25	DE LUCA, RALPH JR	49000				0.00
37.09	2467 RTE 10 BLD 37 APT 5A	60000		928.68	964.65	
	MORRIS PLAINS, NJ	07950 0		928.68	964.65	3,786.66
	2467 ROUTE 10 APT. 37-5A	2 109000	0.00			3,786.66
	03/18/24 24 1 P001 CK 22719056			926.05	14.71	2,860.61

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15.25	37.09	DE LUCA, RALPH JR	Continued			
	07/09/24 24 1 P001 CK 52978902			2.63	0.15	2,857.98
	07/09/24 24 2 P001 CK 52978902			928.20	31.58	1,929.78
			Per Diem Interest:		114.83	2,044.61
15.25	FFL BOYS LLC	49000				0.00
39.02	2467 RTE 10 BLD 39 APT 1B	66400		928.68	1,075.82	
	MORRIS PLAINS, NJ	07950 0		928.68	1,075.82	4,009.00
	2467 ROUTE 10 APT. 39-1B	2 115400	0.00			4,009.00
	05/07/24 24 1 P001 CK			928.68	19.81	3,080.32
	05/07/24 24 2 P001 CK			928.68	0.00	2,151.64
	08/09/24 24 3 P001 CK			1,075.82	0.00	1,075.82
			Per Diem Interest:		17.69	1,093.51
15.25	ZHU/LIU, YUANGEN/LUCY	49000				0.00
39.07	9 BONNIEVIEW LN	00672 60000		928.68	964.65	
	TOWACO, NJ	07082 0		928.68	964.65	3,786.66
	2467 ROUTE 10 APT. 39-4A	2 109000	0.00			3,786.66
	02/08/24 24 1 P001 CK 72147115			927.62	0.00	2,859.04
	05/06/24 24 1 P001 CK 2541753			1.06	0.02	2,857.98
	05/06/24 24 2 P001 CK 2541753			927.80	0.00	1,930.18
	08/05/24 24 2 P001 CK 10087868			0.88	0.02	1,929.30
	08/05/24 24 3 P001 CK 10087868			963.75	0.00	965.55
	11/12/24 24 3 P001 CK 18058697			0.90	0.02	964.65
	11/12/24 24 4 P001 CK 18058697			963.73	0.00	0.92
			Per Diem Interest:		0.02	0.94
15.25	MOUNTAIN STAR PROPERTIES LLC	49000				0.00
40.04	51 GIBALTAR DR #1A	60000		928.68	964.65	
	MORRIS PLAINS, NJ	07950 0		928.68	964.65	3,786.66
	2467 ROUTE 10 APT. 40-2B	2 109000	0.00			3,786.66
	01/10/24 24 1 P001 CK 996614			305.79	0.00	3,480.87
	02/09/24 24 1 P001 CK 996621			317.10	0.00	3,163.77
	03/08/24 24 1 P001 CK 996632			305.52	2.51	2,858.25
	03/18/24 24 1 P001 CK			0.27	0.00	2,857.98
	04/09/24 24 2 P001 CK 996656			305.83	0.00	2,552.15
	05/10/24 24 2 P001 CK 996663			305.83	0.00	2,246.32
	06/07/24 24 2 P001 CK 996682			303.29	2.54	1,943.03
	06/14/24 24 2 P001 CK			13.73	0.02	1,929.30
	08/09/24 24 3 P001 CK 996712			220.00	0.00	1,709.30
	08/12/24 24 3 P001 CK 996693			305.83	0.00	1,403.47
	09/10/24 24 3 P001 CK 996718			216.20	3.80	1,187.27
	10/11/24 24 3 P001 CK 996735			222.08	1.53	965.19
	11/07/24 24 3 P001 CK 996747			0.54	0.00	964.65
	11/07/24 24 4 P001 CK 996747			219.46	0.00	745.19
	12/09/24 24 4 P001 CK 996765			258.71	6.29	486.48
	01/10/25 24 4 P001 CK 996769			261.65	3.35	224.83
			Per Diem Interest:		0.25	225.08

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15.25 40.06	XING/WANG, DONG/YI 32 HARAN CIR MILLBURN, NJ 2467 ROUTE 10 APT. 40-3B 02/06/24 24 1 P001 CS 05/07/24 24 2 P001 CS 08/13/24 24 3 P001 CK 221 12/04/24 24 4 P001 CS	49000 60000 07041 0 2 109000	0.00	928.68 928.68 928.68 928.68 964.65 963.15	964.65 964.65 0.00 0.00 0.00 7.07	0.00 3,786.66 3,786.66 2,857.98 1,929.30 964.65 1.50 1.51
				Per Diem Interest:	0.01	
15.25 42.05	GIL, FELIX/MARIA C/O DANIEL GIL 130 COTTAGE PL WESTFIELD, NJ 2467 ROUTE 10 APT. 42-3A 01/18/24 24 1 P001 CK 101 04/29/24 24 2 P001 CK 102 09/24/24 24 3 P001 CK	49000 60000 07090 0 2 109000	0.00	928.68 928.68 928.68 928.68 964.65	964.65 964.65 0.00 0.00 11.36	0.00 3,786.66 3,786.66 2,857.98 1,929.30 964.65 980.51
				Per Diem Interest:	15.86	
15.25 42.06	GIL, FELIX/MARIA C/O DANIEL GIL 130 COTTAGE PL WESTFIELD, NJ 2467 ROUTE 10 APT. 42-3B 01/18/24 24 1 P001 CK 101 04/29/24 24 2 P001 CK 102 09/03/24 24 3 P001 CK	49000 60000 07090 0 2 109000	0.00	928.68 928.68 928.68 928.68 964.65	964.65 964.65 0.00 0.00 6.86	0.00 3,786.66 3,786.66 2,857.98 1,929.30 964.65 980.51
				Per Diem Interest:	15.86	
15.25 43.03	DE PAOLIS, ANTONIETTE MONACO 139 TIMBER HILL DR EAST HANOVER, NJ 2467 ROUTE 10 APT. 43-2A 01/24/24 24 1 P001 CK 2549 05/01/24 24 1 P001 CK 2592 05/01/24 24 2 P001 CK 2592 07/25/24 24 2 P001 CK 2618 07/25/24 24 3 P001 CK 2618 11/08/24 24 3 P001 CK 2662 11/08/24 24 4 P001 CK 2662	50000 60000 07936 0 2 110000	0.00	937.20 937.20 937.19 0.01 937.19 0.01 973.49 0.01 973.49	973.50 973.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,821.40 3,821.40 2,884.21 2,884.20 1,947.01 1,947.00 973.51 973.50 0.01 0.01
				Per Diem Interest:	0.00	
15.25 46.10	MOUNTAIN CLUB 46-5B, LLC 24 HIGH MOUNTAIN DR BOONTON, NJ 2467 ROUTE 10 APT. 46-5B 02/01/24 24 1 P001 CK 05/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 09/03/24 24 2 P001 CK 09/03/24 24 3 P001 CK	49000 60000 07005 0 2 109000	0.00	928.68 928.68 928.65 0.03 928.65 0.03 957.76	964.65 964.65 0.00 0.00 0.00 0.00 6.86	0.00 3,786.66 3,786.66 2,858.01 2,857.98 1,929.33 1,929.30 971.54

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15.25	46.10	MOUNTAIN CLUB 46-5B, LLC	Continued			
	11/01/24 24 3 P001 CK	payargo		6.89	0.09	964.65
	11/01/24 24 4 P001 CK	payargo		957.67	0.00	6.98
			Per Diem Interest:		0.11	7.09
15.25	AFTAB, SYED A	49000				0.00
48.03	12 MCKELVIE ST	60000		928.68	964.65	
	BUDD LAKE, NJ	07828 0		928.68	964.65	3,786.66
	2467 ROUTE 10 APT. 48-2A	2 109000	0.00			3,786.66
	02/01/24 24 1 P001 CK	payargo		928.65	0.00	2,858.01
	05/01/24 24 1 P001 CK	Payargo		0.03	0.00	2,857.98
	05/01/24 24 2 P001 CK	Payargo		928.65	0.00	1,929.33
	08/07/24 24 2 P001 CK	payargo		0.03	0.00	1,929.30
	08/07/24 24 3 P001 CK	payargo		964.62	0.00	964.68
	11/07/24 24 3 P001 CK	payargo		0.03	0.00	964.65
	11/07/24 24 4 P001 CK	payargo		964.62	0.00	0.03
			Per Diem Interest:		0.00	0.03
15.25	BATTAGLINO, SAMUEL V JR	50000				0.00
50.07	37 HAMPSHIRE DR	60000		937.20	973.50	
	MENDHAM, NJ	07945 0		937.20	973.50	3,821.40
	2467 ROUTE 10 APT. 50-4A	2 110000	0.00			3,821.40
	03/11/24 24 1 P001 CK 903			935.72	8.33	2,885.68
	07/01/24 24 1 P001 CK 1890			1.48	0.04	2,884.20
	07/01/24 24 2 P001 CK 1890			930.73	12.50	1,953.47
	12/04/24 24 2 P001 CK	payargo		6.47	0.22	1,947.00
	12/04/24 24 3 P001 CK	payargo		937.81	26.61	1,009.19
	12/04/24 24 4 P001 CK	payargo		0.00	11.29	1,009.19
			Per Diem Interest:		20.69	1,029.88
16	MILEVSKI, PETER SR/VALENTINA	147900				0.00
3	11 CAIRNS RD	390900		4,590.58	4,768.38	
	MORRIS PLAINS, NJ	07950 0		4,590.58	4,768.37	18,717.91
	11 CAIRNS RD	2 538800	0.00			18,717.91
	02/02/24 24 1 P001 CK 9973			4,590.56	0.00	14,127.35
	04/29/24 24 1 P001 CK 9996			0.02	0.00	14,127.33
	04/29/24 24 2 P001 CK 9996			4,590.56	0.00	9,536.77
	07/26/24 24 2 P001 CK 5029			0.02	0.00	9,536.75
	07/26/24 24 3 P001 CK 5029			4,768.36	0.00	4,768.39
	11/04/24 24 4 P001 CK 5045			4,768.37	0.00	0.02
			Per Diem Interest:		0.00	0.02
18.3	SHIEH, JER-FU & MARJORIE SHOU-MEI	206200				0.00
5	12 GRANADA DR	308500		4,385.25	4,555.10	
	MORRIS PLAINS, NJ	07950 0		4,385.24	4,555.09	17,880.68
	12 GRANADA DR	2 514700	0.00			17,880.68
	10/23/23 24 1 P001 CK 1499			0.20	0.00	17,880.48
	03/07/24 24 1 P001 CK 1535			4,379.72	63.93	13,500.76
	04/10/24 24 1 P001 CK 1546			5.33	0.09	13,495.43
	04/10/24 24 2 P001 CK 1546			4,385.15	0.00	9,110.28

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18.3	5	SHIEH, JER-FU & MARJORIE SHOU-MEI	Continued			
	08/01/24 24 2 P001 CK 1677			0.09	0.00	9,110.19
	08/01/24 24 3 P001 CK 1677			4,555.01	0.00	4,555.18
	11/04/24 24 3 P001 CK 1703			0.09	0.00	4,555.09
	11/04/24 24 4 P001 CK 1703			4,555.00	0.00	0.09
				Per Diem Interest:	0.00	0.09
18.9 15	ZHU/WANG, PENGFEI/LIWA 33 COLD HILL RD MORRIS PLAINS, NJ 33 COLD HILL RD	217300 311800 07950 0 2 529100		4,507.94 4,507.93	4,682.54 4,682.53	0.00 18,380.94 18,380.94
	02/01/24 24 1 P001 CK	payargo		4,507.90	0.00	13,873.04
	05/01/24 24 1 P001 CK	Payargo		0.04	0.00	13,873.00
	05/01/24 24 2 P001 CK	Payargo		4,507.89	0.00	9,365.11
	08/05/24 24 2 P001 CK	payargo		0.04	0.00	9,365.07
	08/05/24 24 3 P001 CK	payargo		4,682.50	0.00	4,682.57
	11/04/24 24 3 P001 CK	payargo		0.04	0.00	4,682.53
	11/04/24 24 4 P001 CK	payargo		4,682.49	0.00	0.04
				Per Diem Interest:	0.00	0.04
19 1.02	NJ - 10 2740 LLC PO BOX 56 NEW VERNON, NJ 2740 ROUTE 10	113900 70100 07976 0 4A 184000		1,439.88 1,439.88	1,756.20 1,756.20	0.00 6,392.16 6,392.16
	09/09/24 24 1 P001 CK			1,439.88	69.75	4,952.28
	09/09/24 24 2 P001 CK			1,439.88	90.01	3,512.40
	09/09/24 24 3 P001 CK			1,756.20	33.37	1,756.20
				Per Diem Interest:	34.15	1,790.35
25.3 6	ANTHONY T. PADOVANO REVOC. LIV. TST 9 MILLSTONE DR MORRIS PLAINS, NJ 9 MILLSTONE DR	204000 244600 07950 0 2 448600		3,822.08 3,822.07	3,970.11 3,970.10	0.00 15,584.36 15,584.36
	03/08/24 24 1 P001 CK 1054			3,822.08	55.29	11,762.28
	03/08/24 24 2 P001 CK 1054			3.68	0.00	11,758.60
	04/29/24 24 2 P001 CK 1057			3,818.39	0.00	7,940.21
	04/29/24 24 3 P001 CK 1057			3.68	0.00	7,936.53
	08/01/24 24 3 P001 CK 1064			3,966.11	0.00	3,970.42
	11/01/24 24 3 P001 CK 2190			0.32	0.01	3,970.10
	11/01/24 24 4 P001 CK 2190			3,969.77	0.00	0.33
				Per Diem Interest:	0.01	0.34
25.4 1.05	ZHU/LIU, YUANGEN/LUCY 9 BONNIEVIEW LN TOWACO, NJ 2350 ROUTE 10 - A5	61000 56500 00660 0 07082 0 2 117500		1,001.10 1,001.10	1,039.88 1,039.88	0.00 4,081.96 4,081.96
	02/12/24 24 1 P001 CK 72147112			1,000.18	0.00	3,081.78
	05/06/24 24 1 P001 CK 2541750			0.92	0.02	3,080.86
	05/06/24 24 2 P001 CK 2541750			1,000.16	0.00	2,080.70
	08/05/24 24 2 P001 CK 10087865			0.94	0.02	2,079.76

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25.4	1.05	ZHU/LIU, YUANGEN/LUCY	Continued			
	08/05/24 24 3 P001 CK 10087865			1,038.92	0.00	1,040.84
	11/12/24 24 3 P001 CK 18058694			0.96	0.02	1,039.88
	11/12/24 24 4 P001 CK 18058694			1,038.90	0.00	0.98
				Per Diem Interest:	0.02	1.00
25.4	CEDARBROOK A20 LLC	61000				0.00
1.20	24 HIGH MOUNTAIN DR	63400		1,059.89	1,100.94	
	BOONTON, NJ	07005 0		1,059.89	1,100.94	4,321.66
	2350 ROUTE 10 - A20	2 124400	0.00			4,321.66
	02/01/24 24 1 P001 CK	payargo		1,059.85	0.00	3,261.81
	05/01/24 24 1 P001 CK	Payargo		0.04	0.00	3,261.77
	05/01/24 24 2 P001 CK	Payargo		1,059.85	0.00	2,201.92
	09/03/24 24 2 P001 CK	payargo		0.04	0.00	2,201.88
	09/03/24 24 3 P001 CK	payargo		1,093.07	7.83	1,108.81
	11/01/24 24 3 P001 CK	payargo		7.87	0.10	1,100.94
	11/01/24 24 4 P001 CK	payargo		1,092.97	0.00	7.97
				Per Diem Interest:	0.13	8.10
25.4	D'ALLEVA, THOMAS	61000				0.00
1.22	9015 HINTON AVE	63400		1,059.89	1,100.94	
	SPARROWS POINT, MD	21219 0		1,059.89	1,100.94	4,321.66
	2350 ROUTE 10 - A22	2 124400	0.00			4,321.66
	03/06/24 24 1 P001 CK 996013			1,059.41	8.24	3,262.25
	05/08/24 24 1 P001 CK 996030			0.48	0.01	3,261.77
	05/08/24 24 2 P001 CK 996030			1,059.89	0.00	2,201.88
	09/16/24 24 3 P001 CK 996081			1,100.94	11.01	1,100.94
	09/16/24 24 4 P001 CK 996081			2.69	0.00	1,098.25
	12/04/24 24 4 P001 CK 996106			1,096.55	8.05	1.70
				Per Diem Interest:	0.02	1.72
25.4	JUN, ESTHER	61000				0.00
1.24	2350 ROUTE 10, UNIT A-24	60700		1,036.89	1,077.05	
	MORRIS PLAINS, NJ	07950 0		1,036.88	1,077.04	4,227.86
	2350 ROUTE 10 - A24	2 121700	0.00			4,227.86
	02/01/24 24 1 P001 CK 941			1,036.89	0.00	3,190.97
	05/01/24 24 2 P001 CK 945			1,036.88	0.00	2,154.09
	07/31/24 24 3 P001 CK 950			1,077.05	0.00	1,077.04
	12/04/24 24 4 P001 CK 961			1,075.36	7.90	1.68
				Per Diem Interest:	0.02	1.70
25.4	FILZER, GLENN	61000				0.00
1.28	2350 ROUTE 10, UNIT A-28	59300		1,024.96	1,064.66	
	MORRIS PLAINS, NJ	07950 0		1,024.96	1,064.65	4,179.23
	2350 ROUTE 10 - A28	2 120300	0.00			4,179.23
	11/03/23 24 1 P001 CK 5993			0.17	0.00	4,179.06
	02/05/24 24 1 P001 CK 6099			1,024.79	0.00	3,154.27
	02/05/24 24 2 P001 CK 6099			0.21	0.00	3,154.06
	05/16/24 24 2 P001 CK 6131			1,021.58	3.42	2,132.48
	05/24/24 24 2 P001 CK 6136			3.17	0.01	2,129.31

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25.4	1.28	FILZER, GLENN	Continued			
	05/24/24 24 3 P001 CK 6136			0.24	0.00	2,129.07
	08/03/24 24 3 P001 CK 6158			1,064.42	0.00	1,064.65
	11/15/24 24 4 P001 CK 6175			1,061.34	3.31	3.31
				Per Diem Interest:	0.04	3.35
25.4	RODRIGUEZ, EVELYN	61000				0.00
2.37	2350 ROUTE 10, UNIT B-37	00660 60400		1,034.33	1,074.39	
	MORRIS PLAINS, NJ	07950 0		1,034.33	1,074.39	4,217.44
	2350 ROUTE 10 - B37	2 121400	0.00			4,217.44
	01/16/24 24 1 P001 CK 5315			1,034.33	0.00	3,183.11
	04/15/24 24 2 P001 CK 5330			1,034.33	0.00	2,148.78
	07/26/24 24 3 P001 CK 5348			1,074.39	0.00	1,074.39
	11/14/24 24 4 P001 CK 5213			1,071.29	3.10	3.10
	11/25/24 24 4 P001 CK 5216			3.09	0.01	0.01
				Per Diem Interest:	0.00	0.01
25.4	KOMLINE, JEAN E	61000				0.00
3.06	2350 ROUTE 10, UNIT C-6	63400		1,059.89	1,100.94	
	MORRIS PLAINS, NJ	07950 0		1,059.89	1,100.94	4,321.66
	2350 ROUTE 10 - C6	2 124400	0.00			4,321.66
	04/04/24 24 1 P001 CK			1,059.89	33.39	3,261.77
	04/04/24 24 2 P001 CK			1,059.89	0.00	2,201.88
				Per Diem Interest:	72.65	2,274.53
25.4	POPAT, SUJAL/HEMA	61000				0.00
3.09	24 HIGH MOUNTAIN DR	56500		1,001.10	1,039.88	
	BOONTON, NJ	07005 0		1,001.10	1,039.88	4,081.96
	2350 ROUTE 10 - C9	2 117500	0.00			4,081.96
	02/01/24 24 1 P001 CK	payargo		1,001.05	0.00	3,080.91
	05/01/24 24 1 P001 CK	Payargo		0.05	0.00	3,080.86
	05/01/24 24 2 P001 CK	Payargo		1,001.05	0.00	2,079.81
	09/03/24 24 2 P001 CK	payargo		0.05	0.00	2,079.76
	09/03/24 24 3 P001 CK	payargo		1,032.44	7.39	1,047.32
	11/01/24 24 3 P001 CK	payargo		7.44	0.10	1,039.88
	11/01/24 24 4 P001 CK	payargo		1,032.34	0.00	7.54
				Per Diem Interest:	0.12	7.66
25.4	PATEL, VIDHI HEMENDRABHAI/PARALBEN H	61000				0.00
3.36	2350 RT 10 W UNIT C-36	59300		1,024.96	1,064.66	
	MORRIS PLAINS, NJ	07950 0		1,024.96	1,064.65	4,179.23
	2350 ROUTE 10 - C36	2 120300	0.00			4,179.23
	12/14/23 24 1 P001 CK			1,024.96	0.00	3,154.27
	04/18/24 24 2 P001 CK			1,024.96	0.00	2,129.31
	09/11/24 24 3 P001 CK			1,064.66	9.46	1,064.65
	12/26/24 24 4 R001 CK	online bad acct #		1,064.65	13.01	2,129.30
		Original Payment Date: 12/26/24				
	12/26/24 24 4 P001 CK			1,064.65	13.01	1,064.65
				Per Diem Interest:	17.51	1,082.16

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25.4 5.16	LANGAN, LINDA S 2350 ROUTE 10, UNIT E-16 MORRIS PLAINS, NJ 2350 ROUTE 10 - E16 12/18/23 24 1 P001 CK 2023016601 02/29/24 24 1 P001 CK 4053 02/29/24 24 2 P001 CK 4053 05/31/24 24 2 P001 CK 4063 09/30/24 24 3 P001 CK 4073 11/06/24 24 3 P001 CK 4083	61000 84900 07950 0 2 145900	0.00	1,243.07 1,243.07 2.83 1,240.24 1.38 1,241.69 683.07 602.42 Per Diem Interest:	1,291.22 1,291.21 0.00 7.72 0.00 8.00 16.93 4.87 21.32	0.00 5,068.57 5,068.57 5,065.74 3,825.50 3,824.12 2,582.43 1,899.36 1,296.94 1,318.26
25.4 5.21	S & H RENTAL PROPERTIES 2, LLC 4 KENNETH LN PARSIPPANY, NJ 2350 ROUTE 10 - E21 01/29/24 24 1 P001 CK 10/31/24 24 2 P001 CK 10/31/24 24 3 P001 CK	61000 63900 07054 0 2 124900	0.00	1,064.15 1,064.15 1,064.15 1,064.15 1,105.37 Per Diem Interest:	1,105.37 1,105.36 0.00 42.33 38.41 18.18	0.00 4,339.03 4,339.03 3,274.88 2,210.73 1,105.36 1,123.54
25.4 6.06	S&H RENTAL PROPERTIES 2, LLC 4 KENNETH LN PARSIPPANY, NJ 2350 ROUTE 10 - F7 01/29/24 24 1 P001 CK	61000 59700 07054 0 2 120700	0.00	1,028.37 1,028.36 1,028.37 Per Diem Interest:	1,068.20 1,068.19 0.00 163.68	0.00 4,193.12 4,193.12 3,164.75 3,328.43
25.4 6.08	S & H RENTAL PROPERTIES 2, LLC 4 KENNETH LN PARSIPPANY, NJ 2350 ROUTE 10 - F9 01/29/24 24 1 P001 CK	61000 63900 07054 0 2 124900	0.00	1,064.15 1,064.15 1,064.15 Per Diem Interest:	1,105.37 1,105.36 0.00 171.75	0.00 4,339.03 4,339.03 3,274.88 3,446.63
26 4	HERNANDEZ, NELSON SR 884 TABOR RD MORRIS PLAINS, NJ 884 TABOR RD 03/01/24 24 1 P001 CK 1995307 05/03/24 24 2 P001 CK 86485735-1	157500 146900 07950 0 2 304400	0.00	2,593.49 2,593.49 2,593.49 2,593.49 Per Diem Interest:	2,693.94 2,693.94 38.90 0.00 252.25	0.00 10,574.86 10,574.86 7,981.37 5,387.88 5,640.13
26 6	FICHTER, LORETTA/MICHAEL 856 TABOR RD MORRIS PLAINS, NJ 856 TABOR RD 01/30/24 24 1 P001 CK 299 04/30/24 24 1 P001 CK 301 04/30/24 24 2 P001 CK 301	168900 196000 07950 0 2 364900	0.00	3,108.95 3,108.95 3,108.94 0.01 3,108.94	3,229.37 3,229.36 0.00 0.00 0.00	0.00 12,676.63 12,676.63 9,567.69 9,567.68 6,458.74

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26	6	FICHTER, LORETTA/MICHAEL	Continued			
	07/30/24 24 2 P001 CK 305			0.01	0.00	6,458.73
	07/30/24 24 3 P001 CK 305			3,229.36	0.00	3,229.37
	10/30/24 24 3 P001 CK 308			0.01	0.00	3,229.36
	10/30/24 24 4 P001 CK 308			3,229.35	0.00	0.01
				Per Diem Interest:	0.00	0.01
26	KLAAR, HERBERT/ARLENE	120900				0.00
12.25	40 BROOKSTONE CIR	00672 144300		2,259.51	2,347.02	
	MORRIS PLAINS, NJ	07950 0		2,259.50	2,347.02	9,213.05
	40 BROOKSTONE CIR	2 265200	0.00			9,213.05
	06/28/24 24 1 P001 CS			2,259.51	104.82	6,953.54
	06/28/24 24 2 P001 CS			0.00	64.40	6,953.54
				Per Diem Interest:	501.86	7,455.40
29	LUCIANO, JAMES & JOANNE	114400				0.00
2	1394 TABOR RD PO BOX 328	135800		2,131.71	2,214.27	
	MT TABOR, NJ	07878 0		2,131.70	2,214.27	8,691.95
	1394 TABOR RD	2 250200	0.00			8,691.95
	01/22/24 24 1 P001 CK 9065			2,131.70	0.00	6,560.25
	04/29/24 24 1 P001 CK 9077			0.01	0.00	6,560.24
	04/29/24 24 2 P001 CK 9077			2,131.69	0.00	4,428.55
	08/05/24 24 2 P001 CK 9098			0.01	0.00	4,428.54
	08/05/24 24 3 P001 CK 9098			2,214.26	0.00	2,214.28
	10/25/24 24 3 P001 CK 9114			0.01	0.00	2,214.27
	10/25/24 24 4 P001 CK 9114			2,214.26	0.00	0.01
				Per Diem Interest:	0.00	0.01
29	HSIUNG, JOSEPH/MEI LI	132800				0.00
5	1364 TABOR RD PO BOX 273	307800		3,753.92	3,899.31	
	MT. TABOR, NJ	07878 0		3,753.91	3,899.30	15,306.44
	1364 TABOR RD	2 440600	0.00			15,306.44
	02/07/24 24 1 P001 CK			3,753.92	0.00	11,552.52
	07/26/24 24 2 P001 CK 2237			3,648.80	159.54	7,903.72
	08/12/24 24 2 P001 CK 2241			105.11	0.84	7,798.61
	08/12/24 24 3 P001 CK 2241			3,793.36	0.00	4,005.25
	09/20/24 24 3 P001 CK 2243			105.95	1.15	3,899.30
	09/20/24 24 4 P001 CK 2243			0.17	0.00	3,899.13
	12/13/24 24 4 P001 CK 1605			3,834.92	64.38	64.21
				Per Diem Interest:	1.03	65.24
29	HSIUNG, MEI LI	152600				0.00
5.01	1364 TABOR RD PO BOX 273	00597 155100		2,621.61	2,723.15	
	MT. TABOR, NJ	07878 0		2,621.60	2,723.14	10,689.50
	1366 TABOR RD	2 307700	0.00			10,689.50
	02/07/24 24 1 P001 CK			2,621.61	0.00	8,067.89
	08/12/24 24 2 P001 CK 2240			2,621.60	90.31	5,446.29
	08/12/24 24 3 P001 CK 2240			11.24	0.00	5,435.05
	09/20/24 24 3 P001 CK 2244			2,711.91	46.02	2,723.14
	09/20/24 24 4 P001 CK 2244			6.58	0.00	2,716.56

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29	5.01 12/13/24 24 4 P001 CK 1606	HSIUNG, MEI LI	Continued	2,683.59 Per Diem Interest:	39.55 0.53	32.97 33.50
29 6.12	KROLIK, MICHAEL R/MARY ANN 25 JAIME CT MORRIS PLAINS, NJ 25 JAIME CT 11/28/23 24 1 P001 CK 4068603 02/02/24 24 1 P001 CK 14936141 02/02/24 24 2 P001 CK 14936141 05/01/24 24 2 P001 CK 41641733 05/01/24 24 3 P001 CK 41641733 08/02/24 24 3 P001 CK 57015114 11/04/24 24 4 P001 CK 71558087	135000 145400 07950 0 2 280400	0.00	2,389.01 2,389.01 0.55 2,388.46 0.55 2,388.46 0.55 2,480.99 2,480.99 Per Diem Interest:	2,481.54 2,481.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.01	0.00 9,741.10 9,741.10 9,740.55 7,352.09 7,351.54 4,963.08 4,962.53 2,481.54 0.55 0.56
29 6.23	CECERE, THOMAS R JR 47 JAIME CT MORRIS PLAINS, NJ 47 JAIME CT 06/20/24 24 1 P001 CK 06/20/24 24 2 P001 CK 09/18/24 24 3 P001 CK 4308 09/18/24 24 4 P001 CK 4308	135000 00672 141800 07950 0 2 276800	0.00	2,358.34 2,358.34 2,358.34 2,358.34 2,449.68 11.02 Per Diem Interest:	2,449.68 2,449.67 163.90 57.78 57.57 0.00 59.40	0.00 9,616.03 9,616.03 7,257.69 4,899.35 2,449.67 2,438.65 2,498.05
29 6.24	CERRATO, PHILIP M/DONNA M 49 JAIME CT MORRIS PLAINS, NJ 49 JAIME CT 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 10/25/24 24 3 P001 CK 53378306 10/25/24 24 3 P001 CK 412573911 11/08/24 24 3 P001 CK CORELOGIC 11/08/24 24 4 P001 CK CORELOGIC	135000 146500 07950 0 2 281500 CORELOGIC CORELOGIC	0.00	2,398.38 2,398.38 2,398.38 2,398.38 2,421.65 61.35 8.28 2,482.95 Per Diem Interest:	2,491.28 2,491.28 0.00 0.00 69.63 0.00 0.05 0.00 0.31	0.00 9,779.32 9,779.32 7,380.94 4,982.56 2,560.91 2,499.56 2,491.28 8.33 8.64
29 6.31	SANDERS, RICHARD 63 JAIME CT MORRIS PLAINS, NJ 63 JAIME CT 01/26/24 24 1 P001 CK 4100 04/29/24 24 1 P001 CK 4119 04/29/24 24 2 P001 CK 4119 07/26/24 24 2 P001 CK 4135 07/26/24 24 3 P001 CK 4135 11/04/24 24 3 P001 CK 4152 11/04/24 24 4 P001 CK 4152	135000 121700 07950 0 2 256700	0.00	2,187.09 2,187.08 2,186.99 0.10 2,186.98 0.10 2,271.70 0.10 2,271.69	2,271.80 2,271.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,917.76 8,917.76 6,730.77 6,730.67 4,543.69 4,543.59 2,271.89 2,271.79 0.10

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29	6.31	SANDERS, RICHARD	Continued			
			Per Diem Interest:		0.00	0.10
29	VUOLO, JANICE E	135000				0.00
6.33	67 JAMIE CT	128700		2,246.73	2,333.75	
	MORRIS PLAINS, NJ	07950 0		2,246.72	2,333.74	9,160.94
	67 JAIME CT	2 263700	0.00			9,160.94
	02/02/24 24 1 P001 CK 15046554			2,246.72	0.00	6,914.22
	05/03/24 24 1 P001 CK 42402368			0.01	0.00	6,914.21
	05/03/24 24 2 P001 CK 42402368			2,246.71	0.00	4,667.50
	08/02/24 24 2 P001 CK 57413084			0.01	0.00	4,667.49
	08/02/24 24 3 P001 CK 57413084			2,333.74	0.00	2,333.75
	11/04/24 24 3 P001 CK 71600469			0.01	0.00	2,333.74
	11/04/24 24 4 P001 CK 71600469			2,333.73	0.00	0.01
			Per Diem Interest:		0.00	0.01
29	SHAH, RAJESH/SMITA	170600				0.00
15.5	9 CASTABY WAY PO BOX 38	243100		3,524.73	3,661.25	
	MT TABOR, NJ	07878 0		3,524.72	3,661.24	14,371.94
	9 CASTABY WAY	2 413700	0.00			14,371.94
	02/01/24 24 1 P001 CK	payargo		3,524.63	0.00	10,847.31
	05/01/24 24 1 P001 CK	Payargo		0.10	0.00	10,847.21
	05/01/24 24 2 P001 CK	Payargo		3,524.63	0.00	7,322.58
	08/22/24 24 2 P001 CK	payargo		0.09	0.00	7,322.49
	08/22/24 24 3 P001 CK	payargo		3,661.16	0.00	3,661.33
	10/31/24 24 3 P001 CK	payargo		0.09	0.00	3,661.24
	10/31/24 24 4 P001 CK	payargo		3,661.15	0.00	0.09
			Per Diem Interest:		0.00	0.09
35	CAMP MEETING ASSN OF THE NEWARK CON	100				0.00
9	SIMPSON AVE PO BOX 71	0		0.86	0.89	
	MT TABOR, NJ	07878 0		0.85	0.88	3.48
	DICKERSON RD	1 100	0.00			3.48
	04/03/24 24 1 P001 CK 5519			0.81	0.01	2.67
	07/30/24 24 1 P001 CK 5569			0.05	0.00	2.62
	07/30/24 24 2 P001 CK 5569			0.82	0.02	1.80
	10/29/24 24 2 P001 CK 5607			0.03	0.00	1.77
	10/29/24 24 3 P001 CK 5607			0.83	0.02	0.94
			Per Diem Interest:		0.01	0.95
37	DICK, BONNIE	146000				0.00
2	1 PITMAN PL PO BOX 370	169000		2,683.80	2,787.75	
	MT TABOR, NJ	07878 0		2,683.80	2,787.75	10,943.10
	1 PITMAN PL	2 315000	0.00			10,943.10
	01/11/24 24 1 P001 CK	payargo		496.71	0.00	10,446.39
	03/13/24 24 1 P001 CK	payargo		2,181.00	28.43	8,265.39
	05/29/24 24 1 P001 CK			6.09	0.23	8,259.30
	05/29/24 24 2 P001 CK			2,683.80	37.57	5,575.50
	05/29/24 24 3 P001 CK			1.35	0.00	5,574.15
	09/10/24 24 3 P001 CK	payargo		2,785.43	38.08	2,788.72

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37	2 10/29/24 24 3 P001 CK 10/29/24 24 4 P001 CK	DICK, BONNIE payargo payargo	Continued	0.97 2,786.76 Per Diem Interest:	0.02 0.00 0.02	2,787.75 0.99 1.01
38 1	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ WHITFIELD PL 04/03/24 24 1 P001 CK 5519 07/30/24 24 1 P001 CK 5569 07/30/24 24 2 P001 CK 5569 10/29/24 24 2 P001 CK 5607 10/29/24 24 3 P001 CK 5607	100 0 07878 0 1 100 5519 5569 5569 5607 5607	0.00	0.86 0.85 0.81 0.05 0.82 0.03 0.83 Per Diem Interest:	0.89 0.88 0.01 0.00 0.02 0.00 0.02 0.01	0.00 3.48 3.48 2.67 2.62 1.80 1.77 0.94 0.95
40 1.02	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ SIMPSON AVE 04/03/24 24 1 P001 CK 5519 07/30/24 24 1 P001 CK 5569 07/30/24 24 2 P001 CK 5569 10/29/24 24 3 P001 CK 5607	100 100 07878 0 2 200 5519 5569 5569 5607	0.00	1.71 1.70 1.67 0.04 1.70 1.74 Per Diem Interest:	1.77 1.77 0.00 0.00 0.03 0.03 0.03	0.00 6.95 6.95 5.28 5.24 3.54 1.80 1.83
43 1	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ BAKER AVE 04/03/24 24 1 P001 CK 5519 07/30/24 24 1 P001 CK 5569 07/30/24 24 2 P001 CK 5569 10/29/24 24 2 P001 CK 5607 10/29/24 24 3 P001 CK 5607	100 0 07878 0 1 100 5519 5569 5569 5607 5607	0.00	0.86 0.85 0.81 0.05 0.82 0.03 0.83 Per Diem Interest:	0.89 0.88 0.01 0.00 0.02 0.00 0.02 0.01	0.00 3.48 3.48 2.67 2.62 1.80 1.77 0.94 0.95
56 4	LANCASTER, AMANDA SUSAN 27 TRINITY PL PO BOX 255 MT TABOR, NJ 27 TRINITY PL 04/08/24 24 1 P003 CK 711 04/11/24 24 2 P001 CK 10/23/24 24 3 P003 CK 715	119000 66800 07878 0 2 185800 711 715	*Lien**Lien* 0.00	1,583.02 1,583.02 1,583.02 1,583.02 1,644.33 Per Diem Interest:	1,644.33 1,644.32 53.03 0.00 67.42 60.84	0.00 6,454.69 6,454.69 4,871.67 3,288.65 1,644.32 1,705.16

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67 8	CAMP MEETING ASSN OF THE NEWARK CON SIMPSON AVE PO BOX 71 MT TABOR, NJ E MORRIS AVE 04/03/24 24 1 P001 CK 5519 07/30/24 24 1 P001 CK 5569 07/30/24 24 2 P001 CK 5569 10/29/24 24 2 P001 CK 5607 10/29/24 24 3 P001 CK 5607	100 0 07878 0 1 100	0.00	0.86 0.85 0.81 0.05 0.82 0.03 0.83	0.89 0.88 0.01 0.00 0.02 0.00 0.02	0.00 3.48 3.48 2.67 2.62 1.80 1.77 0.94 0.95
Per Diem Interest:					0.01	0.95
77 2	MORRISON, MYRA 78 NORTH PL PO BOX 377 MT TABOR, NJ 78 NORTH PL 11/27/23 24 1 P001 CK 826947466 04/22/24 24 1 P001 CK 843130486 11/04/24 24 1 P001 CK 864726769 11/04/24 24 2 P001 CK 864726769 11/04/24 24 3 P001 CK 864726769 11/04/24 24 4 P001 CK 864726769 12/05/24 24 4 P001 CK 968998175	128000 147700 07878 0 2 275700	0.00	2,348.97 2,348.96 16.00 2,296.97 36.00 2,348.96 2,439.95 2,430.28 9.65	2,439.95 2,439.94 0.00 60.74 3.46 214.93 113.46 0.00 0.07	0.00 9,577.82 9,577.82 9,561.82 7,264.85 7,228.85 4,879.89 2,439.94 9.66 0.01 0.01
Per Diem Interest:					0.00	0.01
80 1	ENGLEHARDT, W E & S J 56 ST JOHNS AVE BOX 112 MT TABOR, NJ 56 ST JOHNS AVE 02/05/24 24 1 P001 CK 246 05/13/24 24 2 P001 CK 251 06/03/24 24 2 P001 CK 7105 08/02/24 24 2 P001 CK 252 08/02/24 24 3 P001 CK 252 12/02/24 24 3 P001 CK 263 12/02/24 24 4 P001 CK 263	154000 216000 07878 0 2 370000	0.00	3,152.40 3,152.40 3,152.40 3,138.49 13.89 0.02 3,274.48 0.02 3,268.40	3,274.50 3,274.50 0.00 13.91 0.14 0.00 0.00 0.00 37.84	0.00 12,853.80 12,853.80 9,701.40 6,562.91 6,549.02 6,549.00 3,274.52 3,274.50 6.10 6.23
Per Diem Interest:					0.13	6.23
80 4	ENGLEHARDT, W E & S J 56 ST JOHNS AVE BOX 112 MT TABOR, NJ 59 RIDGEWOOD AVE 02/05/24 24 1 P001 CK 7088 05/13/24 24 2 P001 CK 251 08/02/24 24 2 P001 CK 252 08/02/24 24 3 P001 CK 252 12/02/24 24 3 P001 CK 264 12/02/24 24 4 P001 CK 264	108200 0 07878 0 1 108200	0.00	921.87 921.86 921.87 919.40 2.46 955.07 2.50 956.49	957.57 957.57 0.00 2.46 0.04 0.00 0.07 6.60	0.00 3,758.87 3,758.87 2,837.00 1,917.60 1,915.14 960.07 957.57 1.08 1.09
Per Diem Interest:					0.01	1.09

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82 4	DAVIS, PAUL/MARION 30 ST JOHNS AVE BOX 277 MT TABOR, NJ 30 ST JOHNS AVE 01/31/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/31/24 24 3 P001 CK 11/29/24 24 4 P001 CK	138200 155000 07878 0 2 293200 payargo payargo payargo payargo	0.00	2,498.07 2,498.06 2,498.07 2,498.06 2,594.82 2,593.06	2,594.82 2,594.82 0.00 0.00 0.00 24.66 0.04	0.00 10,185.77 10,185.77 7,687.70 5,189.64 2,594.82 1.76 1.80
85 2	DAVIS, PAUL/MARION 30 ST JOHNS AVE BOX 277 MT TABOR, NJ RIDGEWOOD AVE 01/31/24 24 1 P001 CK 04/18/24 24 2 P001 CK 07/31/24 24 3 P001 CK 11/29/24 24 3 P001 CK 11/29/24 24 4 P001 CK	60200 6600 07878 0 2 66800 payargo payargo payargo payargo payargo	0.00	569.14 569.14 569.14 569.14 591.17 0.01 590.91	591.18 591.17 0.00 0.00 0.00 0.00 3.68	0.00 2,320.63 2,320.63 1,751.49 1,182.35 591.18 591.17 0.26 0.26
88 4	AVANZATO, THOMAS, J & ROSEMARIE M 31 STROWBRIDGE AVE BX 186 MT TABOR, NJ 31 STROWBRIDGE AVE 01/29/24 24 1 P001 CK 13972109 05/03/24 24 1 P001 CK 42330941 05/03/24 24 2 P001 CK 42330941 08/19/24 24 2 P001 CK 59619457 08/19/24 24 3 P001 CK 59619457 09/16/24 24 3 P001 CK 63997461 11/12/24 24 3 P001 CK 72868427 11/12/24 24 4 P001 CK 72868427	158500 00672 273400 07878 0 2 431900 3,678.32 1.47 3,678.29 1.50 3,798.46 21.92 1.94 3,821.04	0.00	3,679.79 3,679.79 3,679.79 3,678.32 1.47 3,678.29 1.50 3,798.46 21.92 1.94 3,821.04	3,822.32 3,822.31 0.00 0.03 0.00 0.04 0.00 0.24 0.02 0.00	0.00 15,004.21 15,004.21 11,325.89 11,324.42 7,646.13 7,644.63 3,846.17 3,824.25 3,822.31 1.27 1.29
93 15	THOMPSON, ERIC & NERETTA 9 WOODLAND RD PO BOX 103 MT TABOR, NJ 9 WOODLAND RD 02/05/24 24 1 P001 CK	142700 00660 133200 07878 0 2 275900 CORELOGIC	0.00	2,350.67 2,350.67 2,350.67	2,441.72 2,441.71 0.00 483.27	0.00 9,584.77 9,584.77 7,234.10 7,717.37
93 18	DICKERSON, JEFFREY R 13 WOODLAND RD PO BOX 16 MT TABOR, NJ 15 WOODLAND RD 01/29/24 24 1 P001 CK 2899 04/29/24 24 2 P001 CK 2945 07/30/24 24 3 P001 CK 2983 11/14/24 24 4 P001 CK 3015	142700 79300 07878 0 2 222000 1,891.44 1,891.44 1,891.44 1,891.44 1,964.70 1,957.35	0.00	1,891.44 1,891.44 1,891.44 1,891.44 1,964.70 1,957.35	1,964.70 1,964.70 0.00 0.00 0.00 7.35	0.00 7,712.28 7,712.28 5,820.84 3,929.40 1,964.70 7.35

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93	18	DICKERSON, JEFFREY R	Continued			
			Per Diem Interest:		0.22	7.57
97 4.06	SHEIFFELE, EDWARD L./ANYA M. 14 FOX CHASE DR DENVER, NJ 14 FOX CHASE DR 02/21/24 24 1 P001 CK 02/21/24 24 2 P001 CK 09/13/24 24 3 P001 CK	171200 274000 07834 0 2 445200	0.00	3,791.99 3,791.99 3,791.99 3,791.99 3,932.23	3,932.23 3,932.23 37.92 0.00 82.58	0.00 15,448.44 15,448.44 11,656.45 7,864.46 3,932.23
			Per Diem Interest:		145.49	4,077.72
97 6.06	O'KEAN, THOMAS P/DARLENE KOPEC 7 ERICKSON WAY DENVER, NJ 7 ERICKSON WAY 01/29/24 24 1 P001 CK 7914 04/29/24 24 1 P001 CK 7985 04/29/24 24 2 P001 CK 7985 08/12/24 24 2 P001 CK 8034 08/12/24 24 3 P001 CK 8034 11/04/24 24 3 P001 CK 8104 11/04/24 24 4 P001 CK 8104	157400 292400 07834 0 2 449800	0.00	3,831.18 3,831.17 3,831.12 0.06 3,831.11 0.06 3,972.80 0.06 3,972.79	3,972.86 3,972.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,608.06 15,608.06 11,776.94 11,776.88 7,945.77 7,945.71 3,972.91 3,972.85 0.06
			Per Diem Interest:		0.00	0.06
98 1	AMODEO, JOHN/JANIS 299 FOX HILL RD DENVER, NJ 299 FOX HILL RD 01/31/24 24 1 P001 CK 128 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 07/31/24 24 2 P001 CK 150 07/31/24 24 3 P001 CK 150 10/30/24 24 3 P001 CK 107 10/30/24 24 4 P001 CK 107	175600 168000 07834 0 2 343600	0.00	2,926.62 2,926.61 2,926.20 0.42 2,926.18 0.43 3,034.41 0.44 3,034.39	3,034.85 3,034.84 0.00 0.01 0.00 0.01 0.00 0.01	0.00 11,922.92 11,922.92 8,996.72 8,996.30 6,070.12 6,069.69 3,035.28 3,034.84 0.45
			Per Diem Interest:		0.01	0.46
104 4	KAO, RICHARD JUI-CHANG & SHIRLEY 40 HIGHVIEW RD DENVER, NJ 40 HIGHVIEW RD SO 02/01/24 24 1 P001 CK 106 05/02/24 24 1 P001 CK 113 05/02/24 24 2 P001 CK 113 08/01/24 24 2 P001 CK 120 08/01/24 24 3 P001 CK 120 10/31/24 24 3 P001 CK 134 10/31/24 24 3 RNSF CK 134	162900 144300 07834 0 2 307200	0.00	2,616.58 2,616.57 2,616.56 0.02 2,616.55 0.02 2,713.33 0.02 0.02	2,713.35 2,713.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,659.84 10,659.84 8,043.28 8,043.26 5,426.71 5,426.69 2,713.36 2,713.34 2,713.36

Original Payment Date: 10/31/24

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104	4 11/12/24 24 3 P001 CK 135 10/31/24 24 4 RNSF CK 134 Original Payment Date: 10/31/24 10/31/24 24 4 P001 CK 134 11/12/24 24 4 P001 CK 135	KA0, RICHARD JUI-CHANG & SHIRLEY NSF	Continued	0.02 2,713.32 2,713.32 2,713.32 Per Diem Interest:	0.00 0.00 0.00 0.00	2,713.34 5,426.66 2,713.34 0.02 0.02
110 5	VANDER LOO, HENRICUS E 26 RAINBOW TRL DENVER, NJ 26 RAINBOW TRL 02/12/24 24 1 P001 CK 1061 05/08/24 24 2 P001 CK 1071 08/26/24 24 3 P001 CK 1813 08/26/24 24 3 RNSF CK 1813 Original Payment Date: 08/26/24 09/09/24 24 3 P001 CK 1082 11/12/24 24 3 P001 CK 1094 11/12/24 24 4 P001 CK 1094	221300 173900 07834 0 2 395200 0.00		3,366.12 3,366.11 3,366.12 3,366.11 3,490.61 3,490.61 3,486.63 3.98 3,486.49 Per Diem Interest:	3,490.61 3,490.60 0.00 0.00 0.00 0.00 50.49 0.13 0.00 0.07	0.00 13,713.44 13,713.44 10,347.32 6,981.21 3,490.60 6,981.21 3,494.58 3,490.60 4.11 4.18
111 10	LANZA/SAYERS, BENJAMIN F/ELLEN J. 94 RAINBOW TRL DENVER, NJ 94 RAINBOW TRL 02/02/24 24 1 P001 CK 08/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK	139300 48200 07834 0 2 187500 0.00		1,597.04 1,597.03 1,597.04 1,597.03 1,656.10 Per Diem Interest:	1,656.10 1,656.09 0.00 34.37 0.00 30.45	0.00 6,506.26 6,506.26 4,909.22 3,312.19 1,656.09 1,686.54
114 20	HAND, JAMES-ETALS, L/R JAMES A HAND 26 OAKDALE RD DENVER, NJ 26 OAKDALE RD 12/05/23 24 1 P001 CK 5333 01/08/24 24 1 P001 CK 5340 01/08/24 24 2 P001 CK 5340 06/07/24 24 2 P001 CK 5356 08/09/24 24 2 P001 CK 5364 08/09/24 24 3 P001 CK 5364 11/07/24 24 3 P001 CK 5374 11/07/24 24 4 P001 CK 5374	165500 54200 07834 0 2 219700 0.00		1,871.30 1,871.29 2.10 1,869.20 2.10 1,865.56 3.63 1,936.77 3.74 1,936.68 Per Diem Interest:	1,940.51 1,940.50 0.00 0.00 0.00 18.65 0.11 0.00 0.08 0.00 0.06	0.00 7,623.60 7,623.60 7,621.50 5,752.30 5,750.20 3,884.64 3,881.01 1,944.24 1,940.50 3.82 3.88
119 11	MC CARTHY, ANN C 9 COBB RD DENVER, NJ 9 COBB RD 02/12/24 24 1 P001 CK	187800 119800 07834 0 2 307600 payargo		2,619.99 2,619.98 2,619.99	2,716.88 2,716.87 0.00	0.00 10,673.72 10,673.72 8,053.73

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119	11	MC CARTHY, ANN C	Continued			
	02/12/24 24 2 P001 CK	payargo		81.94	0.00	7,971.79
	05/06/24 24 2 P001 CK	payargo		2,538.04	0.00	5,433.75
	05/06/24 24 3 P001 CK	payargo		81.94	0.00	5,351.81
	08/05/24 24 3 P001 CK	payargo		2,634.94	0.00	2,716.87
	08/05/24 24 4 P001 CK	payargo		84.94	0.00	2,631.93
	11/06/24 24 4 P001 CK	payargo		2,619.98	0.00	11.95
	12/12/24 24 4 P001 CK	payargo		11.91	0.11	0.04
			Per Diem Interest:		0.00	0.04
120 2.1	24 GALAXIES LLC	190800				0.00
	24 GLENWOOD PL	96000		2,442.82	2,533.16	
	DENVILLE, NJ	07834 0		2,442.82	2,533.16	9,951.96
	24 GLENWOOD PL	2 286800	0.00			9,951.96
	02/05/24 24 1 P001 CK	CORELOGIC		2,442.78	0.00	7,509.18
	05/06/24 24 1 P001 CK	CORELOGIC		0.04	0.00	7,509.14
	05/06/24 24 2 P001 CK	CORELOGIC		2,442.78	0.00	5,066.36
	08/01/24 24 2 P001 CK	CORELOGIC		0.04	0.00	5,066.32
	08/01/24 24 3 P001 CK	CORELOGIC		2,533.12	0.00	2,533.20
	11/08/24 24 3 P001 CK	CORELOGIC		0.04	0.00	2,533.16
	11/08/24 24 4 P001 CK	CORELOGIC		2,533.12	0.00	0.04
			Per Diem Interest:		0.00	0.04
120 3	KENNY/DEMARTINO,AIDEN/CAROL&MICHELE	199200				0.00
	16 GLENWOOD PL	381700		4,947.82	5,130.80	
	DENVILLE, NJ	07834 0		4,947.82	5,130.80	20,157.24
	16 GLENWOOD PL	2 580900	0.00			20,157.24
	02/05/24 24 1 P001 CK	1074		2,473.91	0.00	17,683.33
	02/05/24 24 1 P001 CK	181		2,473.91	0.00	15,209.42
	05/01/24 24 2 P001 CK	1091		2,473.91	0.00	12,735.51
	05/01/24 24 2 P001 CK	188		2,473.91	0.00	10,261.60
	08/05/24 24 3 P001 CK	1117		2,565.40	0.00	7,696.20
	08/05/24 24 3 P001 CK	197		2,565.40	0.00	5,130.80
	11/18/24 24 4 P001 CK	211		2,528.87	36.53	2,601.93
	11/18/24 24 4 P001 CK	1144		2,565.40	0.00	36.53
			Per Diem Interest:		1.04	37.57
120 12	PATEL, RUPAL	176700	*Lien**Lien*			0.00
	1 HILLSIDE RD	286900		3,948.72	4,094.75	
	DENVILLE, NJ	07834 0		3,948.71	4,094.74	16,086.92
	1 HILLSIDE RD	2 463600	0.00			16,086.92
	06/20/24 24 1 P003 CK	7852		3,948.72	270.49	12,138.20
	06/20/24 24 2 P003 CK	7852		3,948.21	92.79	8,189.99
	12/31/24 24 4 JYEP	YEAR END PENALTY		1,059.65	0.00	9,249.64
			Per Diem Interest:		498.47	9,748.11

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120 16	WHITE, J & A 19 HILLSIDE RD DENVER, NJ 19 HILLSIDE RD 01/31/24 24 1 P001 CK 8230 04/29/24 24 1 P001 CK 8248 04/29/24 24 2 P001 CK 8248 08/12/24 24 2 P001 CK 8254 08/12/24 24 3 P001 CK 8254 11/04/24 24 3 P001 CK 8256 11/04/24 24 4 P001 CK 8256	202800 63400 07834 0 2 266200	0.00	2,267.36 2,267.36 2,267.17 0.19 2,267.17 0.19 2,351.02 0.19 2,351.02	2,351.21 2,351.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,237.14 9,237.14 6,969.97 6,969.78 4,702.61 4,702.42 2,351.40 2,351.21 0.19 0.19
Per Diem Interest:					0.00	0.19
136 43.3	BT PROPERTY,LLC/CORP REAL ESTATE 55 GLENLAKE PKWY NE ATLANTA, GA 10 UPPER POND RD 01/23/24 24 1 P001 CK 1122780 01/23/24 24 2 P001 CK 1122780 08/02/24 24 3 P001 CK 1132572 08/02/24 24 4 P001 CK 1132572 12/31/24 24 4 JYEP	9000000 0 30328 0 1 9000000	0.00	76,657.50 76,657.50 76,657.50 76,657.50 79,492.50 79,492.50 79,492.50 639.29	79,492.50 79,492.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 312,300.00 312,300.00 235,642.50 158,985.00 79,492.50 0.00 639.29 644.08
Per Diem Interest:					4.79	
143 1	1121 TABOR ROAD, LLC % G KOPEC 1121 MT. TABOR RD MORRIS PLAINS, NJ TABOR RD 03/01/24 24 1 P001 CK 4681 03/01/24 24 2 P001 CK 4681 06/03/24 24 2 P001 CK 4703 08/28/24 24 2 P001 CK 4722 08/28/24 24 3 P001 CK 4722 11/04/24 24 3 P001 CK 4736 11/04/24 24 4 P001 CK 4736	80000 0 07950 0 1 80000	0.00	681.60 681.60 681.60 0.46 680.69 0.45 707.54 0.46 707.53	708.00 708.00 4.54 0.00 4.84 0.01 0.00 0.01 0.00	0.00 2,779.20 2,779.20 2,097.60 2,097.14 1,416.45 1,416.00 708.46 708.00 0.47 0.48
Per Diem Interest:					0.01	
158 3	YOUNG, WAYNE 1011 TABOR RD MORRIS PLAINS, NJ JOHN ST & PARK PL 06/03/24 24 1 P001 CS 12/30/24 24 1 P001 CS 06/03/24 24 2 PCOS CS 06/03/24 24 2 P001 CS 12/30/24 24 2 P001 CS 12/30/24 24 3 P001 CS 12/30/24 24 4 P001 CS	46600 0 07950 0 1 46600	0.00	397.04 397.03 0.00 0.00 0.00 397.03 30.86 0.00	412.41 412.40 24.22 41.09 67.63 41.09 30.72 12.17	0.00 1,618.88 1,618.88 1,221.84 1,221.84 824.81 793.95 793.95 799.90
Per Diem Interest:					5.95	

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158 5	YOUNG, WAYNE A 1011 TABOR RD MORRIS PLAINS, NJ 1011 TABOR RD 06/03/24 24 1 P001 CS 12/30/24 24 1 P001 CS 06/03/24 24 2 P001 CS 06/03/24 24 2 PCOS CS 12/30/24 24 2 P001 CS 12/30/24 24 3 P001 CS 12/30/24 24 4 P001 CS	204000 232400 07950 0 4A 436400	0.00	3,718.13 3,718.13 0.00 3,718.13 0.00 3,718.13 288.42 0.00	3,862.14 3,862.14 226.81 384.83 59.49 150.00 384.83 287.73 113.93	0.00 15,160.54 15,160.54 15,160.54 11,442.41 11,442.41 11,442.41 7,724.28 7,435.86 7,435.86 7,491.63
Per Diem Interest:					55.77	
161 3	NAPRSTEK, JOANNE 76 PARK PL MORRIS PLAINS, NJ 76 PARK PL 02/01/24 24 1 P001 CK 511 04/30/24 24 2 P001 CK 561 08/06/24 24 3 P001 CK 624 11/04/24 24 4 P001 CK 633	188400 203900 07950 0 2 392300	0.00	3,342.40 3,342.40 3,342.40 3,342.40 3,471.86 3,471.86 3,471.45	3,471.86 3,471.85 0.00 0.00 0.00 0.00 0.00	0.00 13,628.51 13,628.51 10,286.11 6,943.71 3,471.85 0.40 0.41
Per Diem Interest:					0.01	
165 1	999 TABOR ROAD, LLC 999 TABOR RD MORRIS PLAINS, NJ 999 TABOR RD 02/13/24 24 1 P001 CK 05/31/24 24 2 P001 CK 08/26/24 24 3 P001 CK	240000 380500 07950 0 4A 620500	0.00	5,286.66 5,286.66 5,286.66 5,286.66 5,491.43	5,491.43 5,491.43 26.72 64.58 0.00	0.00 21,556.18 21,556.18 16,269.52 10,982.86 5,491.43 5,663.78
Per Diem Interest:					172.35	
165 6	GASIEWSKI, STANLEY J & SUSAN M 55 PARK PL MORRIS PLAINS, NJ PARK PL 12/12/23 24 1 P001 CK 6906 06/03/24 24 1 P001 CK 6942 09/05/24 24 1 P001 CK 6958 06/03/24 24 2 P001 CK 6942 09/05/24 24 2 P001 CK 6958 01/07/25 24 2 P001 CK 7119 09/05/24 24 3 P001 CK 6958 01/07/25 24 3 P001 CK 7119 01/07/25 24 4 P001 CK 7119	18600 0 07950 0 1 18600	0.00	158.48 158.47 1.37 154.61 2.50 0.00 157.97 0.50 0.00 161.62 0.00	164.61 164.60 0.00 4.26 0.05 1.13 3.24 0.01 1.24 4.46 2.41	0.00 646.16 646.16 644.79 490.18 487.68 487.68 329.71 329.21 329.21 167.59 167.59 167.89
Per Diem Interest:					0.30	

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166 29	WASYLYK, PAUL/IRENE 9 MEDFORD RD MORRIS PLAINS, NJ 9 MEDFORD RD 01/25/24 24 1 P001 CK 5379 04/26/24 24 1 P001 CK 5389 04/26/24 24 2 P001 CK 5389 07/29/24 24 2 P001 CK 5403 07/29/24 24 3 P001 CK 5403 10/25/24 24 3 P001 CK 5411 10/25/24 24 4 P001 CK 5411	225400 128100 07950 0 2 353500	0.00	3,010.94 3,010.94 3,010.88 0.06 3,010.88 0.06 3,122.23 0.06 3,122.23	3,122.29 3,122.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,266.46 12,266.46 9,255.58 9,255.52 6,244.64 6,244.58 3,122.35 3,122.29 0.06 0.06
Per Diem Interest:					0.00	0.06
166 57.7	ANUR/MOHAN, MOHAN/VEENA 18 ELRAY RD MORRIS PLAINS, NJ 18 ELRAY RD 02/05/24 24 1 P001 CK 16214936 05/03/24 24 1 P001 CK 42510366 05/03/24 24 2 P001 CK 42510366 08/05/24 24 2 P001 CK 57621792 08/05/24 24 3 P001 CK 57621792 11/05/24 24 3 P001 CK 72103223 11/05/24 24 4 P001 CK 72103223	203300 187000 07950 0 2 390300	0.00	3,324.39 3,324.38 3,324.16 0.23 3,324.15 0.23 3,447.10 0.23 3,447.09	3,447.33 3,447.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,543.42 13,543.42 10,219.26 10,219.03 6,894.88 6,894.65 3,447.55 3,447.32 0.23 0.23
Per Diem Interest:					0.00	0.23
166 64	COLANGELO, PHILLIP & DOLORES 11 ELRAY RD MORRIS PLAINS, NJ 11 ELRAY RD 01/30/24 24 1 P001 CK 4582 04/29/24 24 1 P001 CK 4613 04/29/24 24 2 P001 CK 4613 08/14/24 24 2 P001 CK 4646 08/14/24 24 3 P001 CK 4646 10/31/24 24 3 P001 CK 4673 10/31/24 24 4 P001 CK 4673	202000 153800 07950 0 2 355800	0.00	3,030.53 3,030.53 3,030.52 0.01 3,030.52 0.01 3,142.49 0.11 3,142.49	3,142.60 3,142.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,346.26 12,346.26 9,315.74 9,315.73 6,285.21 6,285.20 3,142.71 3,142.60 0.11 0.11
Per Diem Interest:					0.00	0.11
166 74	SALVATION ARMY 4 GARY RD ATT: PROP DEPT UNION, NJ 12 RITA DR 05/15/24 24 1 P001 CK 16437 05/15/24 24 2 P001 CK 16437 06/03/24 24 2 P001 CK 16452 08/19/24 24 2 P001 CK 16520 08/19/24 24 3 P001 CK 16520 09/30/24 24 3 P001 CK 16556 10/21/24 24 3 P001 CK 16576	203200 168200 07083 0 2 371400	0.00	3,163.40 3,163.40 3,163.40 3,058.47 84.67 20.26 3,259.36 21.01 0.02	3,280.39 3,280.39 121.16 22.14 0.94 0.77 0.00 0.28 0.00	0.00 12,887.58 12,887.58 9,724.18 6,665.71 6,581.04 6,560.78 3,301.42 3,280.41 3,280.39

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166	74 10/21/24 24 4 P001 CK 16576	SALVATION ARMY	Continued	3,280.37 Per Diem Interest:	0.00 0.00	0.02 0.02
167 13	VALLE, JOHN E/LISA L 30 HOLLY DR MORRIS PLAINS, NJ 30 HOLLY DR 02/28/24 24 1 P001 CK 1385 12/31/24 24 4 JYEP	208200 222500 07950 0 2 430700 YEAR END PENALTY	0.00	3,669.57 3,669.56 3,669.57 753.46 Per Diem Interest:	3,811.70 3,811.69 38.29 0.00 831.20	0.00 14,962.52 14,962.52 11,292.95 12,046.41 12,877.61
168 46	AMBARUS, DORU/TATIANA 9 BROOKLAWN DR MORRIS PLAINS, NJ 9 BROOKLAWN DR 02/02/24 24 1 P001 CK 7125 04/24/24 24 1 P001 CK 7131 04/24/24 24 2 P001 CK 7131 07/26/24 24 2 P001 CK 7140 07/26/24 24 3 P001 CK 7140 08/02/24 24 3 P001 CK 7141 10/25/24 24 3 P001 CK 7150 10/25/24 24 4 P001 CK 7150	217200 00672 261300 07950 0 2 478500	0.00	4,075.63 4,075.62 4,075.62 0.01 4,075.61 0.01 4,173.71 52.64 0.01 4,226.34 Per Diem Interest:	4,226.36 4,226.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,603.96 16,603.96 12,528.34 12,528.33 8,452.72 8,452.71 4,279.00 4,226.36 4,226.35 0.01 0.01
168 70	ROBERTI, R V & N M 10 DARTFORD RD MORRIS PLAINS, NJ 10 DARTFORD RD 11/30/23 24 1 P001 CK 1050 02/16/24 24 1 P001 CK 1053 06/04/24 24 2 P001 CK 2637 08/01/24 24 2 P001 CK 2700 08/26/24 24 3 P001 CK 2717 09/27/24 24 3 P001 CK 2748 10/21/24 24 3 P001 CK 2767	190000 153700 07950 0 2 343700	0.00	2,928.33 2,928.32 1.07 2,927.26 1,465.43 1,462.89 1,000.00 966.16 987.09 Per Diem Interest:	3,041.75 3,041.74 0.00 15.70 34.57 41.69 0.00 33.84 12.91 116.26	0.00 11,940.14 11,940.14 11,939.07 9,011.81 7,546.38 6,083.49 5,083.49 4,117.33 3,130.24 3,246.50
168 89	DADE, G & C M 3 FERNCLIFF RD MORRIS PLAINS, NJ 3 FERNCLIFF RD 01/31/24 24 1 P001 CK 980 05/02/24 24 1 P001 CK 1010 05/02/24 24 2 P001 CK 1010 07/31/24 24 2 P001 CK 1044 07/31/24 24 3 P001 CK 1044 10/25/24 24 3 P001 CK 1070 10/25/24 24 4 P001 CK 1070	190100 VT001 154000 07950 0 2 344100	250.00	2,869.24 2,869.23 2,868.61 0.63 2,868.59 0.64 2,982.14 0.65 2,982.12	2,982.79 2,982.78 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 11,704.04 11,704.04 8,835.43 8,834.80 5,966.21 5,965.57 2,983.43 2,982.78 0.66

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168	89	DADE, G & C M	Continued			
			Per Diem Interest:		0.01	0.67
168	MARYANGELA J EMODI LLC	96000				0.00
173	9 ALVORD RD	128700		1,914.45	1,988.60	
	MORRISTOWN, NJ	07960 0		1,914.44	1,988.59	7,806.08
	943 TABOR RD	4A 224700	0.00			7,806.08
	02/05/24 24 1 P001 CK 1363			1,914.45	0.00	5,891.63
	05/06/24 24 2 P001 CK 1367			1,914.44	0.00	3,977.19
	08/05/24 24 3 P001 CK 1370			1,988.60	0.00	1,988.59
	11/14/24 24 4 P001 CK 1374			1,981.08	7.51	7.51
			Per Diem Interest:		0.23	7.74
169	THOMAS, DIANA D	189700				0.00
29	7 TALLWOOD CT	292400		4,107.50	4,266.59	
	MORRIS PLAINS, NJ	07950 0		4,107.49	4,266.58	16,748.16
	7 TALLWOOD CT	2 482100	0.00			16,748.16
	02/12/24 24 1 P001 CK 72682561			4,107.50	0.00	12,640.66
	05/13/24 24 2 P001 CK 3343412			4,087.85	19.64	8,552.81
	06/03/24 24 2 P001 CK 5097523			19.61	0.20	8,533.20
	08/12/24 24 2 P001 CK 10631096			0.03	0.00	8,533.17
	08/12/24 24 3 P001 CK 10631096			4,266.56	0.00	4,266.61
	11/18/24 24 3 P001 CK 18669673			0.03	0.00	4,266.58
	11/18/24 24 4 P001 CK 18669673			4,237.36	29.19	29.22
	12/30/24 24 4 P001 CK 21752348			28.61	0.61	0.61
			Per Diem Interest:		0.00	0.61
170	LEONARD, THOMAS E & LAURENE A	188200				0.00
5	23 TARN DR	179400		3,131.96	3,253.26	
	MORRIS PLAINS, NJ	07950 0		3,131.95	3,253.25	12,770.42
	23 TARN DR	2 367600	0.00			12,770.42
	01/29/24 24 1 P001 CK 2610			3,131.91	0.00	9,638.51
	04/26/24 24 1 P001 CK 2627			0.05	0.00	9,638.46
	04/26/24 24 2 P001 CK 2627			3,131.90	0.00	6,506.56
	07/31/24 24 2 P001 CK 2642			0.05	0.00	6,506.51
	07/31/24 24 3 P001 CK 2642			3,253.21	0.00	3,253.30
	10/30/24 24 3 P001 CK 2656			0.05	0.00	3,253.25
	10/30/24 24 4 P001 CK 2656			3,253.20	0.00	0.05
			Per Diem Interest:		0.00	0.05
170	TAPPEN, R & V	188200	VT001			0.00
28	57 MORaine RD	116800		2,536.10	2,636.75	
	MORRIS PLAINS, NJ	07950 0		2,536.10	2,636.75	10,345.70
	57 MORaine RD	2 305000	250.00			10,345.70
	06/20/24 24 1 P003 CK 31788			2,536.10	173.72	7,809.60
	06/20/24 24 2 P003 CK 31788			2,536.10	59.60	5,273.50
	09/10/24 24 3 P003 CK 32467			2,636.75	51.42	2,636.75
			Per Diem Interest:		66.73	2,703.48

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171 9	ROMAN, STEPHEN J & VIRGINIA L 4 SPENCER CT MORRIS PLAINS, NJ 4 SPENCER CT 11/07/23 24 1 P001 CK 4133 02/07/24 24 1 P001 CK 4183 02/07/24 24 2 P001 CK 4183 05/06/24 24 2 P001 CK 4232 07/30/24 24 3 P001 CK 4268 10/31/24 24 3 P001 CK 4335 10/31/24 24 4 P001 CK 4335	188000 144700 07950 0 2 332700	VT001 250.00	2,772.11 2,772.10 0.15 2,771.96 0.15 2,771.95 2,881.89 0.01 2,881.88 Per Diem Interest:	2,881.90 2,881.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,308.00 11,308.00 11,307.85 8,535.89 8,535.74 5,763.79 2,881.90 2,881.89 0.01 0.01
181 3	TEDESCO, DOMINICK/CAROL ANN 41 SEDGEFIELD DR MORRIS PLAINS, NJ 41 SEDGEFIELD DR 02/12/24 24 1 P001 CK 1462361 04/19/24 24 2 P001 CK 4714001459	189600 146300 07950 0 2 335900	0.00	2,861.87 2,861.87 2,861.87 2,861.87 Per Diem Interest:	2,972.72 2,972.71 0.00 0.00 285.42	0.00 11,669.17 11,669.17 8,807.30 5,945.43 6,230.85
181 22	HUSTON, MICHAEL/RAIN E 1596 LITTLETON RD MORRIS PLAINS, NJ 1596 LITTLETON RD 10/26/23 24 1 P001 CK 348 02/06/24 24 1 P001 CS 02/06/24 24 1 P001 CK 358 02/06/24 24 2 P001 CK 358 04/29/24 24 2 P001 CK 370 08/08/24 24 2 P001 CK 410 08/08/24 24 3 P001 CK 410 11/04/24 24 3 P001 CK 431 11/04/24 24 4 P001 CK 431	161200 00154 131100 07950 0 2 292300	0.00	2,490.40 2,490.40 32.56 0.40 2,457.44 32.56 2,457.78 0.06 2,586.80 0.06 2,586.79 Per Diem Interest:	2,586.86 2,586.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,154.51 10,154.51 10,121.95 10,121.55 7,664.11 7,631.55 5,173.77 5,173.71 2,586.91 2,586.85 0.06 0.06
182 11	DE LADE, THOMAS P/KAREN M 35 EXETER ST MORRIS PLAINS, NJ 35 EXETER ST 04/01/24 24 1 P001 CK 05/22/24 24 2 P001 CK 10/09/24 24 3 P001 CK	189400 305300 07950 0 2 494700	0.00	4,214.85 4,214.84 4,214.85 4,214.84 4,378.10 Per Diem Interest:	4,378.10 4,378.09 101.45 35.51 120.53 131.16	0.00 17,185.88 17,185.88 12,971.03 8,756.19 4,378.09 4,509.25
193 10	MANGRU, DIANAND/CHITRAWATTI 5 CARROLL CT PARSIPPANY, NJ 5 CARROLL CT 01/29/24 24 1 P001 CK 567	161700 144100 07054 0 2 305800	0.00	2,604.66 2,604.65 2,604.56	2,700.98 2,700.97 0.00	0.00 10,611.26 10,611.26 8,006.70

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193	10	MANGRU, DIANAND/CHITRAWATTI	Continued			
	05/09/24 24 1 P001 CK 586			0.10	0.00	8,006.60
	05/09/24 24 2 P001 CK 586			2,604.55	0.00	5,402.05
	08/05/24 24 2 P001 CK 603			0.10	0.00	5,401.95
	08/05/24 24 3 P001 CK 603			2,700.88	0.00	2,701.07
	10/28/24 24 3 P001 CK 617			0.10	0.00	2,700.97
	10/28/24 24 4 P001 CK 617			2,700.87	0.00	0.10
				Per Diem Interest:	0.00	0.10
195 3	MONTANINO, SUSAN 20 PARK RD PARSIPPANY, NJ 20 PARK RD	197100 86200 07054 0 2 283300	0.00	2,413.01 2,413.01	2,502.25 2,502.25	0.00 9,830.52 9,830.52
	11/13/23 24 1 P001 CK 7962			1.87	0.00	9,828.65
	01/22/24 24 1 P001 CK 7970			2,411.14	0.00	7,417.51
	05/01/24 24 2 P001 CK 7984			2,413.01	0.00	5,004.50
	08/02/24 24 3 P001 CK 7985			2,471.09	0.00	2,533.41
	11/04/24 24 3 P001 CK 7986			31.16	0.64	2,502.25
	11/04/24 24 4 P001 CK 7986			2,439.29	0.00	62.96
				Per Diem Interest:	1.04	64.00
199 1.2	CERBO, CATHERINE 280 BEACHWOOD RD PARSIPPANY, NJ 280 BEACHWOOD RD	155700 347900 07054 0 2 503600	0.00	4,276.83 4,276.82	4,443.01 4,443.01	0.00 17,439.67 17,439.67
	02/01/24 24 1 P001 CK 1210			4,276.83	0.00	13,162.84
	05/02/24 24 2 P001 CK 1258			4,276.82	0.00	8,886.02
	08/01/24 24 3 P001 CK 1286			4,443.00	0.00	4,443.02
	10/30/24 24 3 P001 CK 1328			0.01	0.00	4,443.01
	10/30/24 24 4 P001 CK 1328			4,443.00	0.00	0.01
				Per Diem Interest:	0.00	0.01
199 15	PARKER, JOE 363 HALSEY RD PARSIPPANY, NJ 363 HALSEY RD	150700 123500 07054 0 2 274200	0.00	2,328.65 2,328.64	2,419.13 2,419.13	0.00 9,495.55 9,495.55
	02/12/24 24 1 P001 CK 72801129			1,000.00	0.00	8,495.55
	06/20/24 24 1 P001 CK 6318578			1,328.65	41.04	7,166.90
	06/20/24 24 2 P001 CK 6318579			1,366.74	0.00	5,800.16
	06/20/24 24 2 P001 CK 6318578			947.79	54.72	4,852.37
	09/30/24 24 2 P001 CK 14443030			14.11	0.71	4,838.26
	09/30/24 24 3 P001 CK 14443030			2,415.48	71.36	2,422.78
	12/04/24 24 3 P001 CK 19751492			3.65	0.12	2,419.13
	12/04/24 24 4 P001 CK 19751492			2,410.64	39.92	8.49
				Per Diem Interest:	0.17	8.66

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202 1.11	COLE OF PARSIPPANY NJ, LLC%RYAN LLC PO BOX 460369, DEPT 100 HOUSTON, TX 8 SYLVAN WAY 02/01/24 24 1 P001 CK 310 04/29/24 24 2 P001 CK 368 07/30/24 24 3 P001 CK 403 10/28/24 24 4 P001 CK 432 12/31/24 24 4 JYEP	6900000 9700000 77056 0 4A 16600000	0.00	138,900.50 138,900.50 138,900.50 144,129.50 144,129.50 144,129.50 4,817.27	144,129.50 144,129.50 0.00 0.00 0.00 0.00 0.00	0.00 566,060.00 566,060.00 427,159.50 288,259.00 144,129.50 0.00 4,817.27 4,853.40
				Per Diem Interest:	36.13	
202 3.8	7 CAMPUS NJ, LLC % CUSHMAN 1 MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 7 CAMPUS DR 01/29/24 24 1 P001 CK 3886 01/29/24 24 1 P001 CK 4124 04/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/23/24 24 2 P001 CK 4978 07/23/24 24 3 P001 CK 4978 10/10/24 24 3 P001 CK 5158 10/10/24 24 4 P001 CK 5158 12/31/24 24 4 JYEP	6012000 4963200 07073 0 4A 10975200	0.00	91,834.99 91,834.98 89,746.19 450.00 1,638.80 90,160.74 1,674.24 95,289.66 2.52 95,292.17 2,006.42	95,292.18 95,292.17 0.00 0.00 35.44 0.00 34.47 0.00 0.04 0.00 0.00	0.00 374,254.32 374,254.32 284,508.13 284,058.13 282,419.33 192,258.59 190,584.35 95,294.69 95,292.17 0.00 2,006.42 2,021.47
				Per Diem Interest:	15.05	
202 3.11	9 CAMPUS DRIVE KM LLC % CUSHMAN 1 MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 9 CAMPUS DR 04/18/24 24 1 P001 CK 08/06/24 24 2 P001 CK 12/31/24 24 4 JYEP	6243000 5857900 07073 0 4A 12100900	0.00	117,989.29 117,989.28 117,989.29 117,989.28 11,916.65	88,331.07 88,331.06 4,510.51 5,564.91 0.00	0.00 412,640.70 412,640.70 294,651.41 176,662.13 188,578.78 199,185.90
				Per Diem Interest:	10,607.12	
208 31	HAWKINS, KEITH J & EMILY J 81 WINGATE RD PARSIPPANY, NJ 81 WINGATE RD 01/29/24 24 1 P001 CK 04/26/24 24 2 P001 CK 08/22/24 24 3 P001 CK	188400 86400 07054 0 2 274800	0.00	2,333.74 2,333.74 2,333.74 2,333.74 2,424.42	2,424.42 2,424.42 0.00 0.00 0.00	0.00 9,516.32 9,516.32 7,182.58 4,848.84 2,424.42 2,483.29
				Per Diem Interest:	58.87	
212 1.1	DE MAIO, ANTHONY G JR 340 MARCELLA RD PARSIPPANY, NJ 340 MARCELLA RD 12/26/23 24 1 P001 CK 10120180 01/06/25 24 1 P001 CK 1149	134800 163800 07054 0 2 298600	0.00	2,535.86 2,535.86 947.89 1.96	2,634.40 2,634.40 0.00 124.14	0.00 10,340.52 10,340.52 9,392.63 9,390.67

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212	1.1	DE MAIO, ANTHONY G JR	Continued			
	01/06/25 24 2 P001 CK 1149			0.00	303.04	9,390.67
	01/06/25 24 3 P001 CK 1149			0.00	196.26	9,390.67
	12/31/24 24 4 JYEP	YEAR END PENALTY		629.72	0.00	10,020.39
	01/06/25 24 4 P001 CK 1149			0.00	77.71	10,020.39
	01/06/25 24 4 P002 CK 1149			629.72	32.17	9,390.67
				Per Diem Interest:	42.25	9,432.92
214 12	HAYES, SANDRA A 280 KINGSTON RD PARSIPPANY, NJ 280 KINGSTON RD	139700 119400 07054 0 2 259100	0.00	2,200.41 2,200.41	2,285.91 2,285.91	0.00 8,972.64 8,972.64
	12/11/23 24 1 P001 CK 959			0.03	0.00	8,972.61
	02/16/24 24 1 P001 CK 978			2,190.16	10.25	6,782.45
	02/28/24 24 1 P001 CK 988			10.22	0.06	6,772.23
	02/28/24 24 2 P001 CK 988			0.03	0.00	6,772.20
	05/15/24 24 2 P001 CK 1030			2,190.84	9.57	4,581.36
	05/23/24 24 2 P001 CK 1034			9.54	0.04	4,571.82
	05/23/24 24 3 P001 CK 1034			10.25	0.00	4,561.57
	09/05/24 24 3 P001 CK 1077			2,251.14	24.52	2,310.43
	11/21/24 24 3 P001 CK 1109			24.52	0.93	2,285.91
	11/21/24 24 4 P001 CK 1109			2,237.60	22.86	48.31
				Per Diem Interest:	1.30	49.61
215 2	LEONE, PATRICIA A 36 ALLOWAY RD PARSIPPANY, NJ 36 ALLOWAY RD	143000 185400 07054 0 2 328400	0.00	2,788.94 2,788.94	2,897.31 2,897.30	0.00 11,372.49 11,372.49
	02/05/24 24 1 P001 CK			2,788.94	0.00	8,583.55
	05/06/24 24 2 P001 CK			2,788.94	0.00	5,794.61
	08/30/24 24 3 P001 CK			2,897.31	0.00	2,897.30
	01/02/25 24 4 P001 CK 4722			937.05	62.95	1,960.25
				Per Diem Interest:	12.74	1,972.99
225 17	CHAUDHRY, BASHIR A & AZRA B 122 NORTHFIELD RD PARSIPPANY, NJ 122 NORTHFIELD RD	178600 160200 07054 0 2 338800	0.00	2,877.26 2,877.26	2,989.06 2,989.06	0.00 11,732.64 11,732.64
	02/05/24 24 1 P001 CK 162			2,877.24	0.00	8,855.40
	05/07/24 24 1 P001 CK 166			0.02	0.00	8,855.38
	05/07/24 24 2 P001 CK 166			2,877.24	0.00	5,978.14
	08/05/24 24 2 P001 CK 171			0.02	0.00	5,978.12
	08/05/24 24 3 P001 CK 171			2,989.04	0.00	2,989.08
	11/08/24 24 3 P001 CK 175			0.02	0.00	2,989.06
	11/08/24 24 4 P001 CK 175			2,989.04	0.00	0.02
				Per Diem Interest:	0.00	0.02

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226 8	NAEMATULLAH, MAHFOOZ 114 MARMORA RD PARSIPPANY, NJ 114 MARMORA RD 03/26/24 24 1 P001 CK 08/20/24 24 2 P001 CK 59660118 12/31/24 24 4 JYEP	181200 173600 07054 0 2 354800	0.00	3,013.14 3,013.14 3,013.14 8.20 602.65	3,130.22 3,130.22 82.86 118.80 0.00	0.00 12,286.72 12,286.72 9,273.58 9,265.38 9,868.03
		YEAR END PENALTY		Per Diem Interest:	598.78	10,466.81
232 8	VISOSKAS, JAMES J 135 ALLENTOWN RD PARSIPPANY, NJ 135 ALLENTOWN RD 11/06/23 24 1 P001 CK 2218 01/16/24 24 2 P001 CK 2246 03/26/24 24 3 J051 08/01/24 24 3 P001 CK 11/12/24 24 4 P001 CS 01/03/25 24 4 J052	138300 VT001 98100 07054 0 2 236400	250.00	1,945.13 1,945.13 1,945.13 1,945.13 250.00- 1,773.14 2,023.13 86.23	2,023.14 2,023.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,936.53 7,936.53 5,991.40 4,046.27 3,796.27 2,023.13 0.00 86.23
		sold 8/28		Per Diem Interest:	0.00	86.23
245 18.1	SI 181 REALTY, LLC 181 KINGSTON RD PARSIPPANY, NJ 181 KINGSTON RD 08/13/24 24 1 P001 CK 08/13/24 24 2 P001 CK 08/13/24 24 3 P001 CK	216000 357500 07054 0 4A 573500	0.00	4,870.45 4,870.45 4,870.45 4,870.45 5,059.71	5,059.71 5,059.70 387.56 248.39 0.00	0.00 19,860.31 19,860.31 14,989.86 10,119.41 5,059.70
				Per Diem Interest:	156.38	5,216.08
245 21	MILZAZ KIDZ ACADEMY, LLC 11 HUTTON AVE WEST ORANGE, NJ 215 KINGSTON RD 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/07/24 24 3 P001 CK 11/29/24 24 4 P001 CK	90000 104900 07052 0 4A 194900	0.00	1,655.19 1,655.19 1,655.19 1,655.19 1,719.51 1,719.51 1,718.62	1,719.51 1,719.50 0.00 0.00 0.00 0.00 12.40	0.00 6,749.39 6,749.39 5,094.20 3,439.01 1,719.50 0.88
				Per Diem Interest:	0.02	0.90
246 10	SHAH, SHASHIKANT A/HEMANGINI S 228 ATLANTIC DR PARSIPPANY, NJ 228 ATLANTIC DR 02/01/24 24 1 P001 CK 05/02/24 24 1 P001 CK 05/02/24 24 2 P001 CK 08/30/24 24 2 P001 CK 08/30/24 24 3 P001 CK 11/07/24 24 3 P001 CK	139400 271200 07054 0 2 410600	0.00	3,487.02 3,487.02 3,487.01 0.01 3,487.01 0.01 3,622.51 0.01	3,622.52 3,622.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,219.08 14,219.08 10,732.07 10,732.06 7,245.05 7,245.04 3,622.53 3,622.52

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246	10 11/07/24 24 4 P001 CK	SHAH, SHASHIKANT A/HEMANGINI S payargo	Continued	3,622.51 Per Diem Interest:	0.00 0.00	0.01 0.01
246 20	HEADY, ROSEMARY 160 ATLANTIC DR PARSIPPANY, NJ 160 ATLANTIC DR 02/08/24 24 1 P001 CK 6295 05/08/24 24 1 P001 CK 6345 05/08/24 24 2 P001 CK 6345 08/19/24 24 2 P001 CK 6397 08/19/24 24 3 P001 CK 6397 11/04/24 24 3 P001 CK 6437 11/04/24 24 4 P001 CK 6437	130300 WD001 40900 07054 0 2 171200 250.00		1,391.42 1,391.41 1,391.41 1,447.91 0.01 1,391.40 0.01 1,447.91 0.01 1,447.90 Per Diem Interest:	1,447.92 1,447.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,678.66 5,678.66 4,287.25 4,287.24 2,895.84 2,895.83 1,447.92 1,447.91 0.01 0.01
250 2	CROOKER, EDWARD A & KATHLEEN A 129 FARMINGDALE DR PARSIPPANY, NJ 129 FARMINGDALE DR 01/31/24 24 1 P001 CK 3077 05/20/24 24 2 P001 CK 3128 05/20/24 24 3 P001 CK 3128 07/26/24 24 3 P001 CK 3153 11/20/24 24 4 P001 CK 3195	144000 78100 07054 0 2 222100 0.00		1,886.19 1,886.18 1,886.19 1,886.18 5.27 1,954.21 1,948.78 Per Diem Interest:	1,959.48 1,959.48 0.00 10.00 0.00 0.00 10.70 0.29	0.00 7,691.33 7,691.33 5,805.14 3,918.96 3,913.69 1,959.48 10.70 10.99
251 11	RAMOLIA, ARVIND R/SHILPA A 179 ELMWOOD DR PARSIPPANY, NJ 179 ELMWOOD DR 01/29/24 24 1 P001 CK 120 05/01/24 24 1 P001 CK 256 05/01/24 24 2 P001 CK 256 07/26/24 24 2 P001 CK 258 07/26/24 24 3 P001 CK 258 11/04/24 24 3 P001 CK 261 11/04/24 24 4 P001 CK 261 12/03/24 24 4 P001 CK payargo	134500 119600 07054 0 2 254100 0.00		2,157.95 2,157.94 2,157.22 0.73 2,157.20 0.74 2,241.05 0.75 2,199.11 42.64 Per Diem Interest:	2,241.80 2,241.80 0.00 0.01 0.00 0.01 0.00 0.02 0.00 0.30 0.00	0.00 8,799.49 8,799.49 6,642.27 6,641.54 4,484.34 4,483.60 2,242.55 2,241.80 42.69 0.05 0.05
253 5	DWORAKOWSKI/HERDZIK, PAWEL/NINA 97 DELANCO DR PARSIPPANY, NJ 97 DELANCO DR 02/05/24 24 1 P001 CK 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 2 P001 CK	134500 124800 07054 0 2 259300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC		2,202.11 2,202.11 2,201.62 0.49 2,201.61 0.50	2,287.67 2,287.67 0.00 0.01 0.00 0.01	0.00 8,979.56 8,979.56 6,777.94 6,777.45 4,575.84 4,575.34

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253	5	DWORAKOWSKI/HERDZIK, PAWEL/NINA	Continued			
	08/01/24 24 3 P001 CK CORELOGIC			2,287.16	0.00	2,288.18
	11/08/24 24 3 P001 CK CORELOGIC			0.51	0.01	2,287.67
	11/08/24 24 4 P001 CK CORELOGIC			2,287.15	0.00	0.52
				Per Diem Interest:	0.01	0.53
254 3	EUGENE K.D.& BETTY KOMOROWSKI TRUST 56 HADDON RD PARSIPPANY, NJ 56 HADDON RD 07/08/24 24 1 R001 CK 07/08/24 24 1 P001 CK 08/08/24 24 1 P001 CK 07/08/24 24 2 R001 CK 07/08/24 24 2 P001 CK 08/08/24 24 2 P001 CK 10/07/24 24 3 P001 CK	127500 128200 07054 0 2 255700 ONLINE NSF Original Payment Date: 07/08/24 Original Payment Date: 07/08/24 Original Payment Date: 07/08/24	0.00	2,171.54 2,171.53 2,171.54 2,171.54 2,171.53 2,171.53 2,171.53 2,255.92	2,255.92 2,255.91 170.47 170.47 203.04 72.75 72.75 74.45	0.00 8,854.90 8,854.90 11,026.44 8,854.90 6,683.36 8,854.89 6,683.36 4,511.83 2,255.91
				Per Diem Interest:	83.47	2,339.38
264 5	LYDIKSEN, PETER E/CHARLOTTE 203 FLEMINGTON DR PARSIPPANY, NJ 203 FLEMINGTON DR 05/03/24 24 1 P001 CK 6776902434 05/03/24 24 1 PCOS CK 6776902434 05/03/24 24 1 P001 CK 6776902434 05/03/24 24 2 P001 CK 6776902434	142000 185700 07054 0 2 327700 TAX SALE COST	SC001 VT001 500.00	2,658.00 2,657.99 0.00 0.00 2,658.00 2,657.99	2,766.14 2,766.13 122.27 100.00 0.00 0.00	0.00 10,848.26 10,848.26 10,848.26 8,190.26 5,532.27 5,793.11
				Per Diem Interest:	260.84	
277 2.2	KELLY, JOHN 53 NORTHFIELD RD PARSIPPANY, NJ 53 NORTHFIELD RD 12/31/24 24 1 P001 CK 481 12/31/24 24 2 P001 CK 481 12/31/24 24 3 P001 CK 481 12/31/24 24 4 P001 CK 481	135200 145300 07054 0 2 280500	0.00	2,382.15 2,382.15 203.18 0.00 0.00 0.00	2,474.71 2,474.71 254.78 284.67 184.37 73.00	0.00 9,713.72 9,713.72 9,510.54 9,510.54 9,510.54 9,510.54
				Per Diem Interest:	71.33	9,581.87
284 2	RATHOD/DAVE, RAHUL/CHANDANI 13 FREDERICK CT CEDAR GROVE, NJ 276 ALLENTOWN RD 02/01/24 24 1 P001 CK 04/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/31/24 24 2 P001 CK 07/31/24 24 3 P001 CK	143200 126500 07009 0 2 269700 payargo payargo payargo payargo payargo	0.00	2,290.43 2,290.43 2,290.42 0.01 2,290.42 0.01 2,379.42	2,379.43 2,379.43 0.00 0.00 0.00 0.00 0.00	0.00 9,339.72 9,339.72 7,049.30 7,049.29 4,758.87 4,758.86 2,379.44

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284	2 10/28/24 24 3 P001 CK 10/28/24 24 4 P001 CK	RATHOD/DAVE, RAHUL/CHANDANI payargo payargo	Continued	0.01 2,379.42 Per Diem Interest:	0.00 0.00 0.00	2,379.43 0.01 0.01
292 3	DUFFY, JENNIE 25 KINGSTON RD PARSIPPANY, NJ 25 KINGSTON RD 01/31/24 24 1 P001 CK 4969 05/02/24 24 2 P001 CK 08/22/24 24 3 P001 CK 4896 11/14/24 24 4 P001 CK 5044	119300 80800 07054 0 2 200100 0.00	0.00	1,699.35 1,699.35 1,699.35 1,699.35 1,765.39 1,759.33 Per Diem Interest:	1,765.39 1,765.38 0.00 0.00 0.00 6.05 0.18	0.00 6,929.47 6,929.47 5,230.12 3,530.77 1,765.38 6.05 6.23
292 9	RAMNARAYANAN, RENU PO BOX 5581 PARSIPPANY, NJ 52 ATLANTIC DR 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK	134500 62100 07054 0 2 196600 0.00	0.00	1,669.63 1,669.62 1,669.63 1,669.62 1,734.51 Per Diem Interest:	1,734.51 1,734.50 0.00 0.00 0.00 33.35	0.00 6,808.26 6,808.26 5,138.63 3,469.01 1,734.50 1,767.85
293 4	KALOKIRA, NORBERT CHARLES/GLORIA A 59 KINGSTON RD PARSIPPANY, NJ 59 KINGSTON RD 01/30/24 24 1 P001 CK 350 04/30/24 24 2 P001 CK 405 07/29/24 24 3 P001 CK 441 10/30/24 24 3 P001 CK 471 10/30/24 24 4 P001 CK 471	130500 SC001 108900 07054 0 2 239400 250.00	250.00	1,970.61 1,970.60 1,970.61 1,970.60 2,049.60 0.01 2,049.59 Per Diem Interest:	2,049.61 2,049.60 0.00 0.00 0.00 0.00 0.00	0.00 8,040.42 8,040.42 6,069.81 4,099.21 2,049.61 2,049.60 0.01 0.01
300 4	SIMONIS, SPYRO I & GEORGIA 109 LONGPORT RD PARSIPPANY, NJ 109 LONGPORT RD 02/14/24 24 1 P001 CK 839 05/28/24 24 2 P001 CK 07/31/24 24 3 P001 CK 11/18/24 24 4 P001 CK 176373 01/03/25 24 4 J052	134500 SC001 90000 07054 0 2 224500 250.00	250.00	1,844.07 1,844.07 1,844.07 1,844.07 1,918.15 1,918.15 42.46 Per Diem Interest:	1,918.15 1,918.15 6.57 13.64 0.00 9.22 0.00	0.00 7,524.44 7,524.44 5,680.37 3,836.30 1,918.15 0.00 42.46 42.46

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300 7	DEVLIN, J/P JR-L/R DEVLIN, P J/P 90 LUDLOW RD PARSIPPANY, NJ 90 LUDLOW RD 02/05/24 24 1 P001 CK 3426 05/01/24 24 1 P001 CK 3479 05/01/24 24 2 P001 CK 3479 08/08/24 24 2 P001 CK 3541 08/08/24 24 3 P001 CK 3541 12/05/24 24 3 P001 CK 3553 12/05/24 24 4 P001 CK 3553	138700 88000 07054 0 2 226700	0.00	1,925.25 1,925.25 1,925.03 0.22 1,925.03 0.22 1,999.85 0.22 1,995.40	2,000.07 2,000.06 0.00 0.00 0.00 0.00 0.01 19.83	0.00 7,850.63 7,850.63 5,925.60 5,925.38 4,000.35 4,000.13 2,000.28 2,000.06 4.66
				Per Diem Interest:	0.09	4.75
309 14	BRYANT, FREDERICK P/KIMBERLEY M 287 HALSEY RD PARSIPPANY, NJ 287 HALSEY RD 02/21/24 24 1 P001 CK 180 05/17/24 24 1 P001 CK 108 05/17/24 24 2 P001 CK 108 09/10/24 24 2 P001 CK 133 09/10/24 24 3 P001 CK 133 09/10/24 24 4 P001 CK 133	130500 137600 07054 0 2 268100	0.00	2,276.84 2,276.84 2,265.56 11.28 2,246.86 29.98 2,365.32 20.37	2,365.32 2,365.31 14.44 0.49 18.21 1.69 46.12 0.00	0.00 9,284.31 9,284.31 7,018.75 7,007.47 4,760.61 4,730.63 2,365.31 2,344.94
				Per Diem Interest:	55.93	2,400.87
311 7	BAILEY/VALERIO, TROY K JAMES/ESTHER 9 MURRAY CT PARSIPPANY, NJ 9 MURRAY CT 04/11/24 24 1 P001 CK	130500 137700 07054 0 2 268200	0.00	2,277.69 2,277.69 2,277.69	2,366.20 2,366.19 50.55	0.00 9,287.77 9,287.77 7,010.08
				Per Diem Interest:	465.02	7,475.10
312 1	SEAMAN, GLEN D & BARBARA J 360 HALSEY RD PARSIPPANY, NJ 360 HALSEY RD 04/24/24 24 1 P001 CK 9339 04/24/24 24 2 P001 CK 9339 06/06/24 24 2 P001 CK 9343 06/06/24 24 3 P001 CK 9343 08/02/24 24 3 P001 CK 9348 08/07/24 24 4 J064 12/23/24 24 4 P001 CK 9360	134800 140100 07054 0 2 274900	0.00	2,334.59 2,334.59 2,334.59 103.10 2,231.49 144.04 2,281.27 4,759.90 2,134.85	2,425.31 2,425.30 62.31 0.00 24.47 0.00 0.00 0.00 165.15	0.00 9,519.79 9,519.79 7,185.20 7,082.10 4,850.61 4,706.57 2,425.30 7,185.20 5,050.35
				Per Diem Interest:	55.55	5,105.90
316 1.02	SHAH, SACHIN/NEHA 22 GLOUCESTER RD PARSIPPANY, NJ 22 GLOUCESTER RD 02/01/24 24 1 P001 CK	145900 204500 07054 0 2 350400	0.00	2,975.78 2,975.77 2,975.78	3,091.40 3,091.40 0.00	0.00 12,134.35 12,134.35 9,158.57

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316	1.02 05/01/24 24 2 P001 CK 09/11/24 24 3 P001 CK 09/18/24 24 3 P001 CK 10/31/24 24 3 P001 CK 10/31/24 24 4 P001 CK	SHAH, SACHIN/NEHA Payargo payargo payargo payargo	Continued	2,975.77 3,045.84 44.84 0.72 3,090.66 Per Diem Interest:	0.00 45.16 0.16 0.02 0.00 0.01	6,182.80 3,136.96 3,092.12 3,091.40 0.74 0.75
322 12	PATANI, KANCHAN S/PARAG S 10 TEANECK RD PARSIPPANY, NJ 10 TEANECK RD 05/28/24 24 1 P001 CK 1826004106 05/28/24 24 1 P001 CK 1826004106 09/20/24 24 1 P001 CK 64452729 05/28/24 24 2 P001 CK 1826004106 05/28/24 24 2 PCOS CK 1826004106 TAX SALE COST 09/20/24 24 2 P001 CK 64452729 12/02/24 24 2 P001 CK 75725582 09/20/24 24 3 P001 CK 64452729 12/02/24 24 3 P001 CK 75725582 12/30/24 24 3 P001 CK 79846039 12/02/24 24 4 P001 CK 75725582 12/30/24 24 4 P001 CK 79846039	127800 DS001 152500 07054 0 2 280300 250.00		2,317.95 2,317.95 0.00 1,000.00 1,317.95 0.00 0.00 1,419.37 898.58 0.00 944.93 1,465.52 0.00 2,404.62 Per Diem Interest:	2,410.45 2,410.44 135.60 0.00 73.81 31.29 134.86 129.81 32.35 59.06 86.78 20.52 37.36 33.75 0.04	0.00 9,456.79 9,456.79 9,456.79 8,456.79 7,138.84 7,138.84 7,138.84 5,719.47 4,820.89 4,820.89 3,875.96 2,410.44 2,410.44 5.82 5.86
323 15	PATEL, KANU M/KOKILA/SEJAL N 82 SUMMIT RD PARSIPPANY, NJ 82 SUMMIT RD 12/31/24 24 4 JYEP	134500 00660 133200 07054 0 2 267700 YEAR END PENALTY	0.00	2,273.45 2,273.44 609.50 Per Diem Interest:	2,361.79 2,361.78 0.00 833.96	0.00 9,270.46 9,270.46 9,879.96 10,713.92
328 5	TRAPP, RICHARD E & CAROL A 11 BRIDGETON DR PARSIPPANY, NJ 11 BRIDGETON DR 02/20/24 24 1 P001 CK 3114 08/02/24 24 2 P001 CK 56411323 08/02/24 24 3 P001 CK 56411323 10/28/24 24 3 P001 CK 1435 10/28/24 24 4 P001 CK 1435	139400 116500 07054 0 2 255900 0.00		2,173.24 2,173.23 2,173.24 2,173.23 2,257.02 0.66 2,256.95 Per Diem Interest:	2,257.68 2,257.67 12.73 60.96 0.00 0.01 0.00 0.01	0.00 8,861.82 8,861.82 6,688.58 4,515.35 2,258.33 2,257.67 0.72 0.73
329 5	PANDYA, HITENDRA/KAJAL 511 LAKE SHORE DR PARSIPPANY, NJ 511 LAKE SHORE DR 06/24/24 24 1 P003 CK 66784 06/24/24 24 2 P003 CK 66784	155900 0 07054 0 1 155900 0.00		2,433.95 2,433.95 2,433.95 2,433.95	265.46 265.46 174.03 64.50	0.00 5,398.82 5,398.82 2,964.87 530.92

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329	5 09/13/24 24 3 P003 CK 68016	PANDYA, HITENDRA/KAJAL	Continued	265.46 Per Diem Interest:	5.57 9.82	265.46 275.28
330 4	DOLOCK, G/M % CHRISTINE SMYTH 50 CAROL DR SUCCASUNNA, NJ 485 LAKE SHORE DR 02/09/24 24 1 P001 CK 05/31/24 24 2 P001 CK 08/19/24 24 3 P001 CK	145100 125600 07876 0 2 270700	0.00	2,298.92 2,298.92 2,298.92 2,298.92 2,388.26 Per Diem Interest:	2,388.26 2,388.25 0.00 33.33 0.00 88.37	0.00 9,374.35 9,374.35 7,075.43 4,776.51 2,388.25 2,476.62
332 5	BEDNARSKI, BARBARA 21 OAK RIDGE RD PARSIPPANY, NJ 21 OAK RIDGE RD 02/08/24 24 1 P001 CK 1444 05/10/24 24 1 P001 CK 1480 05/10/24 24 2 P001 CK 1480 08/12/24 24 2 P001 CK 1519 08/12/24 24 3 P001 CK 1519 11/12/24 24 3 P001 CK 1547 11/12/24 24 4 P001 CK 1547	123000 00672 55000 07054 0 2 178000	0.00	1,511.67 1,511.66 1,511.62 0.05 1,511.61 0.05 1,570.36 0.05 1,570.35 Per Diem Interest:	1,570.41 1,570.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,164.14 6,164.14 4,652.52 4,652.47 3,140.86 3,140.81 1,570.45 1,570.40 0.05 0.05
341 2.01	CAO, PHUONG MINH 45 DUNELLEN RD PARSIPPANY, NJ 45 DUNELLEN RD 05/02/24 24 1 P001 CK 08/01/24 24 2 P001 CK 10/29/24 24 3 P001 CK	123000 117800 07054 0 2 240800	0.00	2,045.00 2,044.99 2,045.00 2,044.99 2,124.46 Per Diem Interest:	2,124.46 2,124.45 55.13 54.52 56.81 47.77	0.00 8,338.90 8,338.90 6,293.90 4,248.91 2,124.45 2,172.22
342 9	LAKE PARSIPPANY PROP. OWNERS ASSOC. PO BOX 62 PARSIPPANY, NJ 701 LAKE SHORE DR 02/20/24 24 1 P001 CK 15114 04/24/24 24 1 P001 CK 1587 04/24/24 24 2 P001 CK 1587 08/09/24 24 2 P001 CK 1631 08/09/24 24 3 P001 CK 1631 10/11/24 24 3 P001 CK 1675 10/11/24 24 4 P001 CK 1675	150000 207900 07054 0 4A 357900	0.00	3,039.47 3,039.47 3,018.47 21.00 3,017.80 21.67 3,135.43 22.14 3,134.77 Per Diem Interest:	3,157.57 3,157.57 20.96 0.67 0.00 0.47 0.00 0.34 0.00 0.37	0.00 12,394.08 12,394.08 9,375.61 9,354.61 6,336.81 6,315.14 3,179.71 3,157.57 22.80 23.17

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342 18	ADUBATO, MARK/TERESE M 673 LAKE SHORE DR PARSIPPANY, NJ 673 LAKE SHORE DR 06/18/24 24 1 P001 CK 3114 06/18/24 24 2 P001 CK 3114 09/16/24 24 3 P001 CK 3118 09/16/24 24 4 P001 CK 3118 12/05/24 24 4 P001 CK 3126	143500 139000 07054 0 2 282500	0.00	2,399.14 2,399.13 2,399.14 2,399.13 2,492.36 9.13 2,455.18	2,492.36 2,492.35 107.26 56.38 37.33 0.00 28.04	0.00 9,782.98 9,782.98 7,383.84 4,984.71 2,492.35 2,483.22 28.04
				Per Diem Interest:	0.56	28.60
346 22	SCHWRZENBBACH, WERNER/DEBORAH ANN 141 JACKSONVILLE DR PARSIPPANY, NJ 141 JACKSONVILLE DR 03/04/24 24 1 P001 CK 412169292 03/05/24 24 1 P001 CK 03/05/24 24 2 P001 CK 03/05/24 24 2 P001 CK	134500 140400 07054 0 2 274900	0.00	2,334.59 2,334.59 2,295.60 38.99 2,539.13 2,334.59	2,425.31 2,425.30 38.52 0.02 0.00 0.00	0.00 9,519.79 9,519.79 7,224.19 7,185.20 4,646.07 2,311.48
				Per Diem Interest:	288.62	2,600.10
347 8	FOGLEMAN, EILEEN T 10 JACKSONVILLE DR PARSIPPANY, NJ 10 JACKSONVILLE DR 02/05/24 24 1 P001 CK 1205 04/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK 11/06/24 24 3 P001 CK 11/06/24 24 4 P001 CK	123000 119400 07054 0 2 242400	WD001 250.00	1,996.09 1,996.08 1,996.08 0.01 1,996.07 0.01 2,076.06 0.01 2,076.06	2,076.07 2,076.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,144.31 8,144.31 6,148.23 6,148.22 4,152.15 4,152.14 2,076.08 2,076.07 0.01
				Per Diem Interest:	0.00	0.01
350 17	PATEL, DILIP B/NIRU 12 GLASSBORO RD PARSIPPANY, NJ 12 GLASSBORO RD 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/08/24 24 3 P001 CK	123000 90200 07054 0 2 213200	0.00	1,810.60 1,810.60 1,810.60 1,810.60 1,880.96	1,880.96 1,880.96 0.00 0.00 0.00	0.00 7,383.12 7,383.12 5,572.52 3,761.92 1,880.96
				Per Diem Interest:	38.77	1,919.73
351 14	FORSYTHE, SABINA 20 GARFIELD RD PARSIPPANY, NJ 20 GARFIELD RD 04/15/24 24 1 P001 CK 07/19/24 24 2 P001 CS 10/31/24 24 3 P001 CK	139400 67000 07054 0 2 206400	SC001 WD001 500.00	1,627.86 1,627.85 1,627.86 1,627.85 1,695.96	1,695.96 1,695.96 60.23 63.49 38.39	0.00 6,647.63 6,647.63 5,019.77 3,391.92 1,695.96

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351	14	FORSYTHE, SABINA	Continued			
				Per Diem Interest:	31.92	1,727.88
360 8	LAKE PARSIPPANY PROP. OWNERS ASSOC. PO BOX 62 PARSIPPANY, NJ LAKE PARSIPPANY	337400 61200 07054 0 4A 398600	0.00	3,385.11 3,385.11	3,516.65 3,516.65	0.00 13,803.52 13,803.52
	02/20/24 24 1 P001 CK 1513			3,360.84	24.24	10,442.68
	04/15/24 24 1 P001 CK 1549			24.27	0.67	10,418.41
	04/15/24 24 2 P001 CK 1549			3,360.17	0.00	7,058.24
	08/09/24 24 2 P001 CK 1630			24.94	0.54	7,033.30
	08/09/24 24 3 P001 CK 1630			3,491.17	0.00	3,542.13
	10/11/24 24 3 P001 CK 1674			25.48	0.40	3,516.65
	10/11/24 24 4 P001 CK 1674			3,490.77	0.00	25.88
				Per Diem Interest:	0.43	26.31
360 11	LAKE PARSIPPANY PROP. OWNERS ASSOC. PO BOX 62 PARSIPPANY, NJ LAKE SHORE DR	21200 0 07054 0 1 21200	0.00	180.04 180.04	187.04 187.04	0.00 734.16 734.16
	02/20/24 24 1 P001 CK 1515			179.28	0.76	554.88
	04/24/24 24 1 P001 CK 1586			0.76	0.01	554.12
	04/24/24 24 2 P001 CK 1586			179.27	0.00	374.85
	08/09/24 24 2 P001 CK 1634			0.77	0.02	374.08
	08/09/24 24 3 P001 CK 1634			186.25	0.00	187.83
	10/11/24 24 3 P001 CK 1677			0.79	0.01	187.04
	10/11/24 24 4 P001 CK 1677			186.24	0.00	0.80
				Per Diem Interest:	0.01	0.81
360 17	LAKE PARSIPPANY PROP. OWNERS ASSOC. PO BOX 62 PARSIPPANY, NJ LAKE SHORE DR	13900 0 07054 0 1 13900	0.00	118.05 118.05	122.63 122.63	0.00 481.36 481.36
	01/26/24 24 1 P001 CK 1494			117.23	0.00	364.13
	04/24/24 24 1 P001 CK 1585			0.82	0.02	363.31
	04/24/24 24 2 P001 CK 1585			117.21	0.00	246.10
	08/09/24 24 2 P001 CK 1635			0.84	0.02	245.26
	08/09/24 24 3 P001 CK 1635			121.77	0.00	123.49
	10/11/24 24 3 P001 CK 1676			0.86	0.01	122.63
	10/11/24 24 4 P001 CK 1676			121.76	0.00	0.87
				Per Diem Interest:	0.01	0.88
369 1	PAR-TROY MEDICAL DENTAL CTR 415 PARSIPPANY RD PARSIPPANY, NJ 415 PARSIPPANY RD	257400 286800 07054 0 4A 544200	0.00	4,621.62 4,621.62	4,801.21 4,801.20	0.00 18,845.65 18,845.65
	12/18/23 24 1 P001 CK 2256			0.07	0.00	18,845.58
	03/12/24 24 1 P001 CK 2267			4,621.55	77.66	14,224.03
	05/22/24 24 2 P001 CK 2275			4,621.62	39.78	9,602.41
	09/06/24 24 3 P001 CK 2289			4,731.77	69.44	4,870.64

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369	1 01/02/25 24 3 P001 CK 2299 01/02/25 24 4 P001 CK 2299	PAR-TROY MEDICAL DENTAL CTR	Continued	69.44 4,789.01 Per Diem Interest:	4.03 146.44 0.08	4,801.20 12.19 12.27
369 11	ALLEXANDRIA, LESLIE ANNE 76 CALIFON RD PARSIPPANY, NJ 76 CALIFON RD 01/26/24 24 1 P001 CK 1707 05/06/24 24 1 P001 CK 1733 05/06/24 24 2 P001 CK 1733 08/07/24 24 2 P001 CK 1762 08/07/24 24 3 P001 CK 1762 11/04/24 24 4 P001 CK 1787	113300 92300 07054 0 2 205600	0.00	1,746.06 1,746.06 1,746.05 0.01 1,746.05 0.01 1,813.90 1,813.90 Per Diem Interest:	1,813.91 1,813.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,119.93 7,119.93 5,373.88 5,373.87 3,627.82 3,627.81 1,813.91 0.01 0.01
373 5.2	PANDEY, VIRENDRA/USHA - ETALS 30 DOROTHY RD PARSIPPANY, NJ 30 DOROTHY RD 01/17/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK 11/01/24 24 4 P001 CK	137100 225700 07054 0 2 362800	0.00 payargo	3,081.08 3,081.08 3,081.08 3,081.08 3,200.80 3,200.00 Per Diem Interest:	3,200.80 3,200.80 0.00 0.00 0.00 0.00 0.01	0.00 12,563.76 12,563.76 9,482.68 6,401.60 3,200.80 0.80 0.81
375 4	PALMA, CARMEN LUZ 16 BARRINGTON RD PARSIPPANY, NJ 16 BARRINGTON RD 12/27/23 24 1 P001 CK 10/18/24 24 2 P001 CK 3157 12/09/24 24 2 P001 CK 3441 10/18/24 24 3 P001 CK 3157 12/09/24 24 3 P001 CK 3441 12/12/24 24 3 P001 CS 12/09/24 24 4 P001 CK 3441 12/12/24 24 4 P001 CS	158400 112100 07054 0 2 270500	0.00	2,297.23 2,297.22 2,297.23 1,285.88 1,011.34 0.00 356.67 1,493.38 0.00 0.00 Per Diem Interest:	2,386.49 2,386.48 0.00 122.24 25.79 91.88 60.86 3.04 45.34 3.58 48.23	0.00 9,367.42 9,367.42 7,070.19 5,784.31 4,772.97 4,772.97 4,416.30 2,922.92 2,922.92 2,922.92 2,971.15
376 12	271 PARSIPPANY ROAD RE LLC 94 PRESTON RD PARSIPPANY, NJ 271 PARSIPPANY RD 11/30/23 24 1 P001 CK 1117 04/01/24 24 1 P001 CK 7090 04/01/24 24 2 P001 CK 7090 04/09/24 24 2 P001 CK 7095 04/09/24 24 3 P001 CK 7095	319000 29600 07054 0 4A 348600	0.00	2,960.49 2,960.48 1.09 2,959.40 76.82 2,883.66 134.58	3,075.53 3,075.52 0.00 63.78 0.00 0.00 0.00	0.00 12,072.02 12,072.02 12,070.93 9,111.53 9,034.71 6,151.05 6,016.47

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376	12 08/08/24 24 3 P001 CK 1022 12/20/24 24 4 P001 CK 7102	271 PARSIPPANY ROAD RE LLC	Continued	2,940.95 3,049.74 Per Diem Interest:	0.00 54.93 0.32	3,075.52 25.78 26.10
380 13	LIEB, ELIZABETH & CLARKE, GRAHAM G 49 DAYTON RD PARSIPPANY, NJ 49 DAYTON RD 08/13/24 24 1 P001 CK 08/13/24 24 2 P001 CK 08/13/24 24 3 P001 CK	144000 140100 07054 0 2 284100	0.00	2,412.72 2,412.72 2,412.72 2,412.72 2,506.48 Per Diem Interest:	2,506.48 2,506.47 151.62 123.05 0.00 61.91	0.00 9,838.39 9,838.39 7,425.67 5,012.95 2,506.47 2,568.38
386 13	APOSTOLOPOULOS, K/B 65 FAIRFIELD RD PARSIPPANY, NJ 65 FAIRFIELD RD 06/24/24 24 1 P001 CS 06/24/24 24 2 P001 CS	135700 147800 07054 0 2 283500	0.00	2,407.63 2,407.62 2,407.63 2,407.62 Per Diem Interest:	2,501.18 2,501.18 112.57 63.80 229.31	0.00 9,817.61 9,817.61 7,409.98 5,002.36 5,231.67
388 7.08	I LOVE SAI INC 364 PARSIPPANY RD 7-B PARSIPPANY, NJ 364 PARSIPPANY RD 04/09/24 24 1 P001 CK 4889 04/15/24 24 1 P001 CK 37877 04/15/24 24 2 P001 CK 37877 04/16/24 24 2 P001 CK 37876 04/16/24 24 3 P001 CK 37876 08/27/24 24 3 P001 CK 1270 11/12/24 24 4 P001 CK 39409 11/12/24 24 4 R001 CK 39409	70600 117600 07054 0 4A 188200	0.00	1,574.77 1,574.76 0.00 1,574.77 62.21 1,512.55 62.21 1,571.84 1,606.26 1,606.26 Per Diem Interest:	1,634.05 1,634.04 53.54 4.72 0.00 0.00 0.00 0.00 0.00 0.00 29.63	0.00 6,417.62 6,417.62 6,417.62 4,842.85 4,780.64 3,268.09 3,205.88 1,634.04 27.78 1,634.04 1,663.67
390 3	BUESING, BARBARA 28 SPRINGVIEW DR PARSIPPANY, NJ 28 SPRINGVIEW DR 03/25/24 24 1 P001 CK 140 03/25/24 24 1 P001 CK 141 03/25/24 24 2 P001 CK 140 06/10/24 24 2 P001 CK 149 08/12/24 24 2 P001 CK 152 08/12/24 24 3 P001 CK 152	188200 119400 07054 0 2 307600	0.00	2,573.85 2,573.84 2,564.49 9.36 174.96 2,391.05 7.83 2,662.67 Per Diem Interest:	2,670.74 2,670.73 0.00 48.98 0.00 30.53 0.24 0.00 68.44	0.00 10,489.16 10,489.16 7,924.67 7,915.31 7,740.35 5,349.30 5,341.47 2,678.80 2,747.24

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392 1.05 -C0059-	MURASKI, LAUREN A & CHARPENTIER, M 42 WILLOW LN PARSIPPANY, NJ 42 WILLOW LN 12/08/23 24 1 P001 CK 625986 02/05/24 24 1 P001 CK 660169 02/05/24 24 2 P001 CK 660169 04/29/24 24 2 P001 CK 660478 04/29/24 24 3 P001 CK 660478 11/08/24 24 3 P001 CK 412611525 11/08/24 24 3 P001 CK CORELOGIC 10/15/24 24 4 J065 11/08/24 24 4 P001 CK 412611525	130000 0 07054 0 1 130000 2024 Added Seq 1	0.00	1,087.78 1,087.77 4.36 1,083.42 4.36 1,083.41 4.36 19.89 1,104.48 8,108.98 9,217.81 Per Diem Interest:	1,128.73 1,128.72 0.00 0.00 0.00 0.00 0.00 24.24 0.00 0.33	0.00 4,433.00 4,433.00 4,428.64 3,345.22 3,340.86 2,257.45 2,253.09 2,233.20 1,128.72 9,237.70 19.89 20.22
393 1	KINGS ROW AT PARSIPPANY LLC 272 PARSIPPANY RD PARSIPPANY, NJ 272 PARSIPPANY RD 02/26/24 24 1 P001 CK 04/29/24 24 2 P001 CK 9727722127 08/16/24 24 3 P001 CK 102 09/20/24 24 3 P001 CK 0105 09/20/24 24 4 P001 CK 0105 11/08/24 24 4 P001 CK 108 12/30/24 24 4 P001 CK 0110	400400 1073100 07054 0 4A 1473500	0.00	12,329.52 12,329.51 12,329.52 12,329.51 12,561.59 232.08 0.36 12,561.59 231.55 Per Diem Interest:	12,793.67 12,793.66 143.70 0.00 0.00 2.53 0.00 0.00 3.04 0.00	0.00 50,246.36 50,246.36 37,916.84 25,587.33 13,025.74 12,793.66 12,793.30 231.71 0.16 0.16
393 13	48 PARSIPPANY LLC 48 ALEXANDER AVE PARSIPPANY, NJ 48 ALEXANDER AVE 10/03/24 24 1 P001 CK 1002 10/03/24 24 2 P001 CK 1002 10/03/24 24 3 P001 CK 1002	188200 117300 07054 0 2 305500	0.00	2,556.28 2,556.27 2,556.28 958.73 0.00 Per Diem Interest:	2,652.51 2,652.50 208.48 194.28 82.23 314.89	0.00 10,417.56 10,417.56 7,861.28 6,902.55 6,902.55 7,217.44
393.1 2.18	PATEL, DHIREN/HEENA 189-37 LITTLETON RD PARSIPPANY, NJ 189-37 LITTLETON RD 02/12/24 24 1 P001 CK 05/10/24 24 2 P001 CS 10/07/24 24 3 P001 CK	50000 00660 64800 07054 0 2 114800	0.00	960.59 960.59 960.59 960.59 996.75 Per Diem Interest:	996.75 996.75 0.00 0.00 14.62 16.39	0.00 3,914.68 3,914.68 2,954.09 1,993.50 996.75 1,013.14

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400 3.02	316 COIT STREET HOLDINGS LLC 316 COIT ST IRVINGTON, NJ 639 GREENBANK RD 12/31/24 24 4 JYEP	182100 139800 07111 0 2 321900 YEAR END PENALTY	0.00	2,721.67 2,721.66 735.06 Per Diem Interest:	2,826.29 2,826.28 0.00 1,025.52	0.00 11,095.90 11,095.90 11,830.96 12,856.48
400 3.04	DWORAK/YEH, JOHN/DINA 3 PATCHBOX CT BOONTON, NJ 3 PATCHBOX CT 11/27/23 24 1 P001 CK 02/09/24 24 1 P001 CK 02/09/24 24 2 P001 CK 05/10/24 24 2 P001 CK 05/10/24 24 3 P001 CK 08/26/24 24 3 P001 CK 11/29/24 24 4 P001 CK	188200 193200 07005 0 2 381400 payargo payargo payargo payargo payargo payargo payargo	0.00	3,224.74 3,224.74 4.90 3,219.84 4.90 3,219.84 4.90 3,343.79 3,313.48 Per Diem Interest:	3,348.69 3,348.69 0.00 0.00 0.00 0.00 0.00 0.00 35.21 0.81	0.00 13,146.86 13,146.86 13,141.96 9,922.12 9,917.22 6,697.38 6,692.48 3,348.69 35.21 36.02
404 23	PIGNATELLO, G A & E A 4 GRECIAN ST PARSIPPANY, NJ 4 GRECIAN ST 02/12/24 24 1 P001 CK 1102 05/06/24 24 1 P001 CK 1109 05/06/24 24 2 P001 CK 1109 08/05/24 24 2 P001 CK 1121 08/05/24 24 3 P001 CK 1121 11/07/24 24 3 P001 CK 1131 11/07/24 24 4 P001 CK 1131	188300 SC001 134300 VT001 07054 0 2 322600 500.00 2,574.16 0.20 2,574.15 0.20 2,675.78 0.20 2,675.77	0.00	2,574.36 2,574.35 2,574.16 0.20 2,574.15 0.20 2,675.78 0.20 2,675.77 Per Diem Interest:	2,675.98 2,675.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,500.66 10,500.66 7,926.50 7,926.30 5,352.15 5,351.95 2,676.17 2,675.97 0.20 0.20
406 8	CARLOMANO, JOHN F/PATRICIA A 5 DORIC AVE PARSIPPANY, NJ 5 DORIC AVE 02/01/24 24 1 P001 CK 05/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/06/24 24 2 P001 CK 08/06/24 24 3 P001 CK 11/19/24 24 3 P001 CK 11/19/24 24 4 P001 CK	188300 162500 07054 0 2 350800 payargo Payargo Payargo payargo payargo payargo payargo	0.00	2,935.32 2,935.32 2,935.31 0.01 2,935.31 0.01 3,045.81 0.01 3,025.90 Per Diem Interest:	3,045.82 3,045.82 0.00 0.00 0.00 0.00 0.00 0.00 19.91 0.56	0.00 11,962.28 11,962.28 9,026.97 9,026.96 6,091.65 6,091.64 3,045.83 3,045.82 19.92 20.48

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409 1	HUGHES, ROBERT & LOIS 12 QUEEN ST PARSIPPANY, NJ 12 QUEEN ST 02/07/24 24 1 P001 CK 255 05/07/24 24 1 P001 CK 259 05/07/24 24 2 P001 CK 259 08/07/24 24 2 P001 CK 263 08/07/24 24 3 P001 CK 263 11/04/24 24 3 P001 CK 266 11/04/24 24 4 P001 CK 266	184000 201200 07054 0 2 385200	VT001 250.00	 3,160.66 3,160.66 3,160.65 0.01 3,160.65 0.01 3,281.99 0.01 3,281.99	 3,282.00 3,282.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,885.32 12,885.32 9,724.67 9,724.66 6,564.01 6,564.00 3,282.01 3,282.00 0.01 0.01
Per Diem Interest:					0.00	0.01
411 28	3159 RT 46 LLC 3159 ROUTE 46 PARSIPPANY, NJ 3159 ROUTE 46 01/12/24 24 1 P001 CK 04/10/24 24 2 P001 CK 07/23/24 24 3 P001 CK 10/17/24 24 4 P001 CK 12/31/24 24 4 JYEP	3037500 1574200 07054 0 4A 4611700	 0.00	 38,588.40 38,588.40 38,588.40 38,588.40 40,041.09 40,041.09 1,006.14	 40,041.09 40,041.09 0.00 0.00 0.00 0.00 0.00	0.00 157,258.98 157,258.98 118,670.58 80,082.18 40,041.09 0.00 1,006.14 1,013.69
Per Diem Interest:					7.55	
411 29	TITAN PROPANE SERVICES INC PO BOX 965 VALLEY FORGE, PA 3129 ROUTE 46 08/07/23 24 1 P001 CK 4435613 08/07/23 24 2 P001 CK 4435613 06/05/24 24 2 P001 CK 4488820 08/05/24 24 2 P001 CK 4498642 08/05/24 24 3 P001 CK 4498642 08/05/24 24 4 P001 CK 4498642	700000 101800 19482 0 4A 801800	 0.00	 10,056.07 10,056.06 10,056.07 9,563.31 492.21 0.54 3,614.63 3,614.07	 3,614.63 3,614.62 0.00 0.00 3.72 0.01 0.00 0.00	0.00 27,341.38 27,341.38 17,285.31 7,722.00 7,229.79 7,229.25 3,614.62 0.55 0.56
Per Diem Interest:					0.01	
412 6.25	PATEL, ANJU/DEEPENDRA 4025 HUNT DR DOYLESTOWN, PA 180-50 LITTLETON RD 12/11/23 24 1 P001 CK 10/24/24 24 2 P001 CK m 10/24/24 24 3 P001 CK m 12/12/24 24 3 P001 CS 12/12/24 24 3 P001 CK 443 12/12/24 24 3 RNSF CK 443 Original Payment Date: 12/12/24 12/12/24 24 4 P001 CS 12/12/24 24 4 RNSF CK 443 Original Payment Date: 12/12/24	50000 79000 18902 0 2 129000	 0.00	 1,079.41 1,079.41 1,079.41 1,079.41 772.30 0.00 347.74 347.74 0.00 1,120.04 20.21	 1,120.04 1,120.04 0.00 41.50 36.79 8.35 0.00 0.00 2.75	0.00 4,398.90 4,398.90 3,319.49 2,240.08 1,467.78 1,467.78 1,120.04 1,467.78 1,467.78 1,467.78 2,587.82

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr	
	Property Location				Class	Net	Value	Deduct	Amount	Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
412	6.25						PATEL, ANJU/DEEPENDRA	Continued			
	12/12/24	24	4	P001	CK	443			1,120.04	20.21	1,467.78
									Per Diem Interest:	10.76	1,478.54
412	6.39						NGAI, PETER GING/CARITA OITAI				0.00
							118 SEASON GLEN DR		963.94	1,000.23	
							MORRIS PLAINS, NJ	07950	963.93	1,000.22	3,928.32
							180-78 LITTLETON RD	2	115200	0.00	3,928.32
	02/09/24	24	1	P001	CK	854			963.93	0.00	2,964.39
	05/09/24	24	1	P001	CK	864			0.01	0.00	2,964.38
	05/09/24	24	2	P001	CK	864			963.92	0.00	2,000.46
	08/28/24	24	2	P001	CK	M			0.01	0.00	2,000.45
	08/28/24	24	3	P001	CK	M			1,000.22	0.00	1,000.23
	10/31/24	24	3	P001	CK	881			0.01	0.00	1,000.22
	10/31/24	24	4	P001	CK	881			1,000.21	0.00	0.01
									Per Diem Interest:	0.00	0.01
412	6.48						JAVED, ARSHAD				0.00
							PO BOX 911		960.59	996.75	
							DENVILLE, NJ	07834	960.59	996.75	3,914.68
							180-96 LITTLETON RD	2	114800	0.00	3,914.68
	01/31/24	24	1	P001	CK	4492			960.59	0.00	2,954.09
	05/01/24	24	2	P001	CK	4530			960.57	0.00	1,993.52
	08/09/24	24	2	P001	CK	4564			0.02	0.00	1,993.50
	08/09/24	24	3	P001	CK	4564			996.73	0.00	996.77
	11/04/24	24	3	P001	CK	4591			0.02	0.00	996.75
	11/04/24	24	4	P001	CK	4591			996.73	0.00	0.02
									Per Diem Interest:	0.00	0.02
412	6.75						PATEL, ATUL J/DIXITA A				0.00
							136 EASEDALE RD	00660	938.00	973.31	
							WAYNE, NJ	07470	938.00	973.31	3,822.62
							180-150 LITTLETON RD	2	112100	0.00	3,822.62
	02/05/24	24	1	P001	CK		CORELOGIC		938.00	0.00	2,884.62
	05/06/24	24	2	P001	CK		CORELOGIC		938.00	0.00	1,946.62
	07/29/24	24	3	R001	CK		Online bad acct #		973.31	0.00	2,919.93
							Original Payment Date: 07/29/24				
	07/29/24	24	3	P001	CK				973.31	0.00	1,946.62
	09/13/24	24	3	P001	CK				973.31	9.08	973.31
	09/13/24	24	4	P001	CK				973.30	0.00	0.01
									Per Diem Interest:	0.00	0.01
413	1						UNIVERSAL REAL ESTATE GROUP, LLC				0.00
							115 POWDERVILLE RD		10,902.86	11,313.30	
							BOONTON, NJ	07005	10,902.85	11,313.29	44,432.30
							3019 ROUTE 46	4A	1303000	0.00	44,432.30
	01/11/24	24	1	P001	CK	6285			10,902.85	0.00	33,529.45
	04/18/24	24	1	P001	CK	6531			0.01	0.00	33,529.44
	04/18/24	24	2	P001	CK	6531			10,902.84	0.00	22,626.60
	07/25/24	24	2	P001	CK	6811			0.01	0.00	22,626.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413	1 07/25/24 24 3 P001 CK 6811 10/18/24 24 3 P001 CK 7003 10/18/24 24 4 P001 CK 7003	UNIVERSAL REAL ESTATE GROUP, LLC 222700 185700 07054 0 2 408400	Continued 0 250.00	11,313.29 0.01 11,313.28 Per Diem Interest:	0.00 0.00 0.00 0.00	11,313.30 11,313.29 0.01 0.01
421 136	SMITH/PROTO,R JR/M-L/R SMITH, R J/M 18 WINDING WAY PARSIPPANY, NJ 18 WINDING WAY 01/31/24 24 1 P001 CK 3627 05/01/24 24 1 P001 CK 3665 05/01/24 24 2 P001 CK 3665 08/05/24 24 2 P001 CK 3733 08/05/24 24 3 P001 CK 3733 11/04/24 24 3 P001 CK 3775 11/04/24 24 4 P001 CK 3775	222700 VT001 185700 07054 0 2 408400	0 0 250.00	3,354.79 3,354.79 3,354.73 0.06 3,354.73 0.06 3,483.37 0.06 3,483.37 Per Diem Interest:	0.00 3,483.43 3,483.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,676.44 13,676.44 10,321.71 10,321.65 6,966.92 6,966.86 3,483.49 3,483.43 0.06 0.06
423.1 14	POTUCEK, ZDENEK & DANIELA M 12 BELL RD BOONTON, NJ 12 BELL RD 02/01/24 24 1 P001 CK 160 04/30/24 24 1 P001 CK 2922 04/30/24 24 2 P001 CK 2922 08/06/24 24 2 P001 CK 171 08/06/24 24 3 P001 CK 171 11/07/24 24 3 P001 CK 183 11/07/24 24 4 P001 CK 183	193800 120100 07005 0 2 313900	0.00	2,626.56 2,626.56 2,626.55 0.01 2,626.55 0.01 2,725.43 0.01 2,725.43 Per Diem Interest:	2,725.44 2,725.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,704.00 10,704.00 8,077.45 8,077.44 5,450.89 5,450.88 2,725.45 2,725.44 0.01 0.01
423.1 16	CORIGLIANO, THOMAS M/THERESA R 28 BELL RD BOONTON, NJ 28 BELL RD 02/07/24 24 1 P001 CK 1016 05/20/24 24 2 P001 CK 1059 05/28/24 24 2 P001 CK 1103 05/28/24 24 3 P001 CK 1103 08/01/24 24 3 P001 CK 1110 11/15/24 24 4 P001 CK 1190 11/27/24 24 4 P001 CK 1145	197400 81500 07005 0 2 278900	0.00	2,333.70 2,333.70 2,333.70 2,319.45 14.25 7.45 2,414.10 2,410.43 11.05 Per Diem Interest:	2,421.55 2,421.55 0.00 14.25 0.06 0.00 0.00 11.12 0.07 0.00	0.00 9,510.50 9,510.50 7,176.80 4,857.35 4,843.10 4,835.65 2,421.55 11.12 0.07 0.07
423.3 7	QUESTA, NICHOLAS C/ALEXANDRA 14 WOODCREST RD BOONTON, NJ 14 WOODCREST RD 02/05/24 24 1 P001 CK	208400 00660 73600 07005 0 2 282000	0.00 CORELOGIC	2,359.64 2,359.63 2,359.64	2,448.47 2,448.46 0.00	0.00 9,616.20 9,616.20 7,256.56

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423.3	7 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK	QUESTA, NICHOLAS C/ALEXANDRA CORELOGIC	Continued	2,359.63 2,448.47 Per Diem Interest:	0.00 0.00 59.76	4,896.93 2,448.46 2,508.22
429 9	WESTERMAN, RICHARD L & MARIE 2 DREXEL CT BOONTON, NJ 2 DREXEL CT 01/26/24 24 1 P001 CK 2005 04/29/24 24 1 P001 CK 2015 04/29/24 24 2 P001 CK 2015 07/29/24 24 2 P001 CK 2024 07/29/24 24 3 P001 CK 2024 11/01/24 24 3 P001 CK 2029 11/01/24 24 4 P001 CK 2029	218200 164000 07005 0 2 382200	0.00	3,198.06 3,198.06 3,198.05 0.01 3,198.05 0.01 3,318.44 0.01 3,318.44 Per Diem Interest:	3,318.45 3,318.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,033.02 13,033.02 9,834.97 9,834.96 6,636.91 6,636.90 3,318.46 3,318.45 0.01 0.01
429 45	101 INTERVALE, LLC 1227 MORRIS AVE UNION, NJ 101 INTERVALE RD 01/23/24 24 1 P001 CK 657 08/14/24 24 2 P001 CK	272200 128200 07083 0 2 400400	0.00	3,350.35 3,350.35 3,350.35 3,350.35 Per Diem Interest:	3,476.47 3,476.47 0.00 129.62 345.37	0.00 13,653.64 13,653.64 10,303.29 6,952.94 7,298.31
435 14	TYRONE, MICHAEL A & DARLA S 33 OAK LN BOONTON, NJ 33 OAK LN 02/02/24 24 1 P001 CK 5084 05/06/24 24 1 P001 CK 5104 05/06/24 24 2 P001 CK 5104 08/02/24 24 2 P001 CK 5132 08/02/24 24 3 P001 CK 5132 11/01/24 24 3 P001 CK 5167 11/01/24 24 4 P001 CK 5167	218600 134900 07005 0 2 353500	0.00	2,957.92 2,957.91 2,957.91 0.01 2,957.90 0.01 3,069.26 0.01 3,069.25 Per Diem Interest:	3,069.27 3,069.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,054.36 12,054.36 9,096.45 9,096.44 6,138.54 6,138.53 3,069.27 3,069.26 0.01 0.01
435 82	BUSHELL, EDWARD/SUZANNE 15 GLENBROOK DR BOONTON, NJ 15 GLENBROOK DR 02/02/24 24 1 P001 CK 999464 05/01/24 24 1 P001 CK 9003 05/01/24 24 2 P001 CK 9003 08/02/24 24 2 P001 CK 999498 08/02/24 24 3 P001 CK 999498 09/10/24 24 3 P001 CK 62838965 09/20/24 24 3 P001 CK 64218548	218200 163100 07005 0 2 381300	0.00	3,190.53 3,190.53 2,982.63 207.90 2,770.66 419.87 2,554.36 416.03 339.64	3,310.64 3,310.64 0.00 4.16 0.00 8.49 0.00 6.55 0.76	0.00 13,002.34 13,002.34 10,019.71 9,811.81 7,041.15 6,621.28 4,066.92 3,650.89 3,311.25

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435	82 11/04/24 24 3 P001 CK 70849423 11/04/24 24 4 P001 CK 70849423 12/31/24 24 4 P001 CK 80770197	BUSHELL, EDWARD/SUZANNE Continued		0.61 2,982.10 328.32 Per Diem Interest:	0.01 0.00 4.31 0.00	3,310.64 328.54 0.22 0.22
435 94.01	GORCZYCA, CAROL ANN 79 INTERVALE RD BOONTON, NJ 79 INTERVALE RD 02/26/24 24 1 P001 CK M 03/27/24 24 1 P001 CK 3979 03/27/24 24 1 P001 CK 4110 04/29/24 24 1 P001 CK 4118 04/29/24 24 1 P001 CK 3986 05/28/24 24 1 P001 CK M 05/28/24 24 2 P001 CK M 06/28/24 24 2 P001 CK 4131 06/28/24 24 2 P001 CK 3998 07/26/24 24 2 P001 CK 4002 07/26/24 24 2 P001 CK 4136 09/03/24 24 2 P001 CK M 09/03/24 24 3 P001 CK M 10/02/24 24 3 P001 CK M 11/04/24 24 3 P001 CK 4157 11/04/24 24 3 P001 CK 4024 12/02/24 24 3 P001 CK M 12/02/24 24 4 P001 CK M 12/30/24 24 4 P001 CK 4170 12/30/24 24 4 P001 CK 4034	169500 83700 07005 0 2 253200 0.00	0.00	2,118.65 2,118.65 741.99 350.00 428.66 140.43 450.00 7.57 688.72 353.55 375.00 375.00 290.18 36.20 652.96 752.59 262.31 300.00 230.55 582.14 352.37 425.00 Per Diem Interest:	2,198.41 2,198.41 26.48 0.00 21.34 9.57 0.00 0.11 28.60 21.45 0.00 0.00 9.82 0.67 35.17 22.41 12.69 0.00 3.23 34.08 22.63 0.00 6.29	0.00 8,634.12 8,634.12 7,892.13 7,542.13 7,113.47 6,973.04 6,523.04 6,515.47 5,826.75 5,473.20 5,098.20 4,723.20 4,433.02 4,396.82 3,743.86 2,991.27 2,728.96 2,428.96 2,198.41 1,616.27 1,263.90 838.90 845.19
436 10	SINNER, JAMES & CHRISTINE RD1 71 INTERVALE RD BOONTON, NJ 71 INTERVALE RD 01/31/24 24 1 P001 CK 05/20/24 24 2 P001 CK 08/26/24 24 3 P001 CK	197900 123300 07005 0 2 321200 0.00	0.00	2,687.64 2,687.64 2,687.64 2,687.64 2,788.82 Per Diem Interest:	2,788.82 2,788.82 0.00 17.61 0.00 72.36	0.00 10,952.92 10,952.92 8,265.28 5,577.64 2,788.82 2,861.18
437 7	KILLEEN, RAYMOND L/VERONICA E 7 WILDWOOD TRL BOONTON, NJ 7 WILDWOOD TRL 02/20/24 24 1 P001 CK 12/31/24 24 4 JYEP	216000 VT001 148100 07005 0 2 364100 250.00 YEAR END PENALTY		2,984.11 2,984.11 2,984.11 604.32 Per Diem Interest:	3,098.80 3,098.80 28.35 0.00 657.03	0.00 12,165.82 12,165.82 9,181.71 9,786.03 10,443.06

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444 4	ACREE, GERALD DOUGLAS/MELISSA 6 HILLTOP TER BOONTON, NJ 6 HILLTOP TER 01/31/24 24 1 P001 CK 184 05/06/24 24 1 P001 CK 197 05/06/24 24 2 P001 CK 197 08/05/24 24 2 P001 CK 116 08/05/24 24 3 P001 CK 116 11/04/24 24 3 P001 CK 130 11/04/24 24 4 P001 CK 130	222400 157000 07005 0 2 379400	0.00	3,174.63 3,174.63 3,174.28 0.35 3,174.27 0.36 3,293.77 0.37 3,293.76	3,294.14 3,294.14 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 12,937.54 12,937.54 9,763.26 9,762.91 6,588.64 6,588.28 3,294.51 3,294.14 0.38 0.39
Per Diem Interest:					0.01	0.39
448 8	GARRETT, MARTHA E 46 INTERVALE RD BOONTON, NJ 48A INTERVALE RD 01/16/24 24 1 P001 CK 5987 05/02/24 24 2 P001 CK 6015 08/01/24 24 3 P001 CK 6027 10/30/24 24 3 P001 CK 6047 10/30/24 24 4 P001 CK 6047	194900 35700 07005 0 2 230600	0.00	1,929.55 1,929.54 1,929.55 1,929.54 2,002.09 0.10 2,002.09	2,002.19 2,002.18 0.00 0.00 0.00 0.00 0.00	0.00 7,863.46 7,863.46 5,933.91 4,004.37 2,002.28 2,002.18 0.09 0.09
Per Diem Interest:					0.00	0.09
448 23	NOAHS CONSTRUCTION LLC 78 FANNY RD BOONTON, NJ 78 FANNY RD 02/13/24 24 1 P001 CK 06/24/24 24 2 P001 CK	147800 296400 07005 0 4A 444200	0.00	3,716.85 3,716.84 3,716.85 3,716.84	3,856.77 3,856.76 17.30 76.42	0.00 15,147.22 15,147.22 11,430.37 7,713.53 8,104.16
Per Diem Interest:					390.63	
454 3	BOONTON MOSQUE AND ISLAMIC LEARNING 606 BIRCH ST BOONTON, NJ 39 LITTLETON RD 02/12/24 24 1 P001 CK 1065 05/10/24 24 2 P001 CK 1071 11/12/24 24 3 P001 CK 1088	690000 293200 07005 0 4A 983200	0.00	8,226.93 8,226.92 8,226.93 8,226.92 8,536.64	8,536.64 8,536.63 0.00 0.00 389.02	0.00 33,527.12 33,527.12 25,300.19 17,073.27 8,536.63 8,821.66
Per Diem Interest:					285.03	
455 5	LYTLE, DONNA 210 VAIL RD PARSIPPANY, NJ 210 VAIL RD 03/22/24 24 1 P001 CK 05/31/24 24 2 P001 CK 09/09/24 24 3 P001 CK	209200 79600 00660 0 07054 0 4A 288800	0.00	2,416.54 2,416.53 2,416.54 2,416.53 2,507.51	2,507.51 2,507.50 61.62 22.96 31.81	0.00 9,848.08 9,848.08 7,431.54 5,015.01 2,507.50 2,569.45
Per Diem Interest:					61.95	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
455 16.1	DELEASA, P, JR & C M		263000				0.00	
	1 WYNWOOD RD		259400		4,371.19		4,535.74	
	PARSIPPANY, NJ		07054 0		4,371.18		4,535.73	
	1 WYNWOOD RD		2 522400		0.00			
	02/07/24 24		1 P001 CK 1127		4,371.18		0.00	
	05/10/24 24		1 P001 CK 1192		0.01		0.00	
	05/10/24 24		2 P001 CK 1192		4,371.17		0.00	
	07/31/24 24		2 P001 CK 1244		0.01		0.00	
	07/31/24 24		3 P001 CK 1244		4,535.73		0.00	
	11/12/24 24		3 P001 CK 1320		0.01		0.00	
	11/12/24 24		4 P001 CK 1320		4,535.72		0.00	
					Per Diem Interest:		0.00	
457 32	VACCARO, FLORENCE A		218200				0.00	
	32 MAPLEWOOD DR		145300		3,041.59		3,156.09	
	PARSIPPANY, NJ		07054 0		3,041.59		3,156.09	
	32 MAPLEWOOD DR		2 363500		0.00			
	02/05/24 24		1 P001 CK 4191		3,039.15		0.00	
	05/06/24 24		1 P001 CK 4209		2.44		0.05	
	05/06/24 24		2 P001 CK 4209		3,039.10		0.00	
	08/07/24 24		2 P001 CK 4229		2.49		0.05	
	08/07/24 24		3 P001 CK 4229		3,153.55		0.00	
	11/12/24 24		3 P001 CK 4260		2.54		0.06	
	11/12/24 24		4 P001 CK 4260		3,153.49		0.00	
					Per Diem Interest:		0.04	
459 43	LUSTIG, GERALD A & ROBERTA N		70200				0.00	
	14 EUCLID TER		0		587.40		609.51	
	PARSIPPANY, NJ		07054 0		587.40		609.51	
	38 STEPHEN TER		1 70200		0.00			
	11/27/23 24		1 P001 CK 18680		0.53		0.00	
	03/13/24 24		1 P001 CK 18777		585.69		5.48	
	06/10/24 24		1 P001 CK 18847		1.18		0.02	
	06/10/24 24		2 P001 CK 18847		86.10		5.09	
	07/31/24 24		2 P001 CK 18900		501.30		5.57	
	07/31/24 24		3 P001 CK 18900		102.64		0.00	
	09/30/24 24		3 P001 CK 18943		506.53		6.65	
	10/28/24 24		3 P001 CK 18976		0.34		0.00	
	10/28/24 24		4 P001 CK 18976		609.17		0.00	
					Per Diem Interest:		0.01	
459 44	LUSTIG, GERALD A & ROBERTA N		220400				0.00	
	14 EUCLID TER		387700		5,088.28		5,279.83	
	PARSIPPANY, NJ		07054 0		5,088.28		5,279.83	
	14 EUCLID TER		2 608100		0.00			
	11/27/23 24		1 P001 CK 18679		8.75		0.00	
	06/10/24 24		1 P001 CK 18846		5,079.53		273.88	
	06/10/24 24		2 P001 CK 18846		5,041.61		99.22	
	07/31/24 24		2 P001 CK 18899		46.67		1.17	
	07/31/24 24		3 P001 CK 18899		5,231.99		0.00	

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459	44	LUSTIG, GERALD A & ROBERTA N	Continued			
	09/30/24 24 3 P001 CK 18944			47.81	0.63	5,279.86
	10/28/24 24 3 P001 CK 18975			0.03	0.00	5,279.83
	10/28/24 24 4 P001 CK 18975			5,279.80	0.00	0.03
				Per Diem Interest:	0.00	0.03
459 56	ORESTE, ANTHONY A/ELAINE 130 KNOLL RD BOONTON, NJ 130 KNOLL RD	212500 297300 07005 2 509800	VT001 0 250.00			0.00
	02/02/24 24 1 P001 CK 8177			4,203.26	4,363.84	17,134.18
	05/09/24 24 1 P001 CK 8212			4,203.25	4,363.83	17,134.18
	05/09/24 24 2 P001 CK 8212			4,203.25	0.00	12,930.93
	08/01/24 24 2 P001 CK 8247			0.01	0.00	12,930.92
	08/01/24 24 2 P001 CK 8247			4,203.24	0.00	8,727.68
	11/01/24 24 3 P001 CK 8282			0.01	0.00	8,727.67
	11/01/24 24 3 P001 CK 8282			4,363.83	0.00	4,363.84
	11/01/24 24 4 P001 CK 8282			0.01	0.00	4,363.83
				4,363.82	0.00	0.01
				Per Diem Interest:	0.00	0.01
460 2	13 MAPLEWOOD LLC 13 MAPLEWOOD DR PARSIPPANY, NJ 13 MAPLEWOOD DR	220800 179800 07054 2 400600	0 0.00			0.00
	01/30/24 24 1 P001 CK 1013			3,352.02	3,478.21	13,660.46
	04/22/24 24 2 P001 CK 1015			3,352.02	3,478.21	13,660.46
	08/23/24 24 3 P001 CK 1042660			3,352.02	0.00	10,308.44
				3,352.02	0.00	6,956.42
				3,478.21	0.00	3,478.21
				Per Diem Interest:	97.86	3,576.07
460 4	ROSEN, SAUNDRA 17 MAPLEWOOD DR PARSIPPANY, NJ 17 MAPLEWOOD DR	218000 149900 07054 2 367900	0 0.00			0.00
	02/29/24 24 1 P001 CK 8860121647			3,078.41	3,194.30	12,545.40
	04/29/24 24 1 P001 CK 1046			3,078.40	3,194.29	12,545.40
	04/29/24 24 2 P001 CK 1046			3,078.38	0.00	9,467.02
	08/02/24 24 2 P001 CK 1100			0.03	0.00	9,466.99
	08/02/24 24 2 P001 CK 1100			3,078.37	0.00	6,388.62
	10/30/24 24 3 P001 CK 1149			0.03	0.00	6,388.59
	10/30/24 24 3 P001 CK 1149			3,194.27	0.00	3,194.32
	10/30/24 24 4 P001 CK 1149			0.03	0.00	3,194.29
				3,194.26	0.00	0.03
				Per Diem Interest:	0.00	0.03
461 10	DOBRIJEVIC, LINDA/ZDRAVKO 18 BROMLEY DR PARSIPPANY, NJ 18 BROMLEY DR	216000 00672 187600 07054 0 2 403600	0.00			0.00
	02/05/24 24 1 P001 CK	CORELOGIC		3,377.13	3,504.26	13,762.76
	05/06/24 24 2 P001 CK	CORELOGIC		3,377.12	3,504.25	13,762.76
	08/01/24 24 3 P001 CK CORELOGIC			3,377.13	0.00	10,385.63
				3,377.12	0.00	7,008.51
				3,504.26	0.00	3,504.25
				Per Diem Interest:	98.83	3,603.08

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469 1	PHILIPPS, JOHN R & NAOMI S RD1 457 KNOLL RD BOONTON, NJ 457 KNOLL RD 12/26/24 24 1 P001 CK 12/26/24 24 1 R001 CK 12/26/24 24 2 P001 CK 12/26/24 24 2 R001 CK 12/26/24 24 3 P001 CK 12/26/24 24 3 R001 CK 12/26/24 24 4 P001 CK 12/26/24 24 4 R001 CK	196800 57100 07005 0 2 253900 online bad acct # Original Payment Date: 12/26/24 online bad acct # Original Payment Date: 12/26/24 online bad acct # Original Payment Date: 12/26/24 online bad acct # Original Payment Date: 12/26/24	WD001 0 250.00	2,084.23 2,084.22 2,084.23 2,084.23 2,084.22 2,084.22 2,166.75 2,166.75 2,166.74 2,166.74	2,166.75 2,166.74 203.27 203.27 244.90 244.90 157.09 157.09 59.59 59.59	0.00 8,501.94 8,501.94 6,417.71 8,501.94 6,417.72 8,501.94 6,335.19 8,501.94 6,335.20 8,501.94
Per Diem Interest:					737.70	9,239.64
470 4	LEBOWITZ, JOEL & SHARON 6 BUCKINGHAM RD LAKE HIAWATHA, NJ 6 BUCKINGHAM RD 02/09/24 24 1 P001 CK 3280 05/07/24 24 1 P001 CK 3309 05/07/24 24 2 P001 CK 3309 08/09/24 24 2 P001 CK 3327 08/09/24 24 3 P001 CK 3327 11/08/24 24 3 P001 CK 3339 11/08/24 24 4 P001 CK 3339	222400 159500 07034 0 2 381900	0.00	3,228.97 3,228.96 3,228.89 0.08 3,228.88 0.08 3,353.01 0.08 3,353.00	3,353.09 3,353.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,164.10 13,164.10 9,935.21 9,935.13 6,706.25 6,706.17 3,353.16 3,353.08 0.08
Per Diem Interest:					0.00	0.08
475 7	DAVIS, JAMES R & KATHRYN A 109 KNOLL RD BOONTON, NJ 109 KNOLL RD 03/08/24 24 1 P001 CK 950 05/31/24 24 1 P001 CK 05/31/24 24 2 P001 CK 12/30/24 24 3 P001 CK 86774273-8 12/30/24 24 4 P001 CK 86774273-8	204300 150600 00660 0 07005 0 2 354900	0.00	3,000.68 3,000.68 2,945.17 55.51 3,000.68 2,675.94 0.00	3,116.03 3,116.02 55.51 2.28 43.51 232.14 91.92	0.00 12,233.41 12,233.41 9,288.24 9,232.73 6,232.05 3,556.11 3,556.11
Per Diem Interest:					26.67	3,582.78
475 21	PETTI, PASQUALE & SALLY ANN JR 9 BUCKINGHAM RD LAKE HIAWATHA, NJ 9 BUCKINGHAM RD 05/21/24 24 1 P001 CS 12/20/24 24 1 P001 CS 12/20/24 24 1 P001 CK 5403 05/21/24 24 2 PCOS CS	218400 156000 07034 0 2 374400 TAX SALE COST	0.00	3,165.56 3,165.55 0.00 1,029.40 2,000.00 0.00	3,287.23 3,287.23 174.11 330.80 0.00 150.00	0.00 12,905.57 12,905.57 12,905.57 11,876.17 9,876.17 9,876.17

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475	21 05/21/24 24 2 P001 CS 12/20/24 24 2 P001 CS 12/20/24 24 3 P001 CS 12/20/24 24 4 P001 CS	PETTI, PASQUALE & SALLY ANN JR Continued		0.00 0.00 0.00 0.00	31.66 330.80 228.46 80.54	9,876.17 9,876.17 9,876.17 9,876.17
				Per Diem Interest:	123.45	9,999.62
485 16	HUSNI, C/M - L/R MICHAEL HUSNI 888 VAIL RD PARSIPPANY, NJ 888 VAIL RD 02/12/24 24 1 P001 CK M 05/09/24 24 1 P001 CK M 05/09/24 24 2 P001 CK M 08/29/24 24 2 P001 CK M 08/29/24 24 3 P001 CK M 11/08/24 24 3 P001 CK M 11/08/24 24 4 P001 CK M	172800 156800 07054 0 2 329600	0.00	2,786.77 2,786.77 2,786.76 0.01 2,786.76 0.01 2,893.88 0.01 2,893.87	2,893.89 2,893.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,361.31 11,361.31 8,574.55 8,574.54 5,787.78 5,787.77 2,893.89 2,893.88 0.01 0.01
				Per Diem Interest:	0.00	0.01
487 13	KOOMAN/CACCIAPAGLIA, E/C & N/S 14 HADDONFIELD DR PARSIPPANY, NJ 14 HADDONFIELD DR 04/30/24 24 1 P001 CK 07/17/24 24 2 P001 CK 10/25/24 24 3 P001 CK	188800 183800 07054 0 2 372600	0.00	3,150.34 3,150.33 3,150.34 3,150.33 3,271.43	3,271.43 3,271.42 103.11 88.04 102.40	0.00 12,843.52 12,843.52 9,693.18 6,542.85 3,271.42
				Per Diem Interest:	90.21	3,361.63
489 5	DI TUCCI, FRANK J/HILDA I 24 SANDALWOOD DR PARSIPPANY, NJ 24 SANDALWOOD DR 02/09/24 24 1 P001 CK 995024 05/14/24 24 1 P001 CK 05/14/24 24 2 P001 CK 08/23/24 24 3 P001 CK 995083 11/18/24 24 4 P001 CK 995112	209600 169000 07054 0 2 378600	0.00	3,201.07 3,201.06 3,200.13 0.94 3,201.06 3,324.11 3,302.93	3,324.11 3,324.10 0.00 0.02 15.39 0.00 21.17	0.00 13,050.34 13,050.34 9,850.21 9,849.27 6,648.21 3,324.10 21.17
				Per Diem Interest:	0.60	21.77
490 6	TURAN, ZILAJ 22 FERNDAL DR PARSIPPANY, NJ 22 FERNDAL DR 02/15/24 24 1 P001 CK 116 05/01/24 24 1 P001 CK 51840589-7 05/01/24 24 1 P001 CK 518740589-7 05/01/24 24 1 PCOS CK 518740589-7 TAX SALE COST 06/05/24 24 1 P001 CK 122 06/05/24 24 2 P001 CK 122	179400 197000 07054 0 2 376400	0.00	3,182.47 3,182.46 0.00 2,996.62 0.00 0.00 185.85 2,056.89	3,304.79 3,304.79 22.28 0.00 120.93 15.00 3.16 54.10	0.00 12,974.51 12,974.51 9,977.89 9,977.89 9,977.89 9,792.04 7,735.15

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490	6 07/09/24 24 2 P001 CK 125 07/09/24 24 3 P001 CK 125	TURAN, ZILAJ	Continued	1,125.57 455.30 Per Diem Interest:	19.13 0.00 287.61	6,609.58 6,154.28 6,441.89
492 14	CHAU, RICARDO 5 OLDCHESTER DR PARSIPPANY, NJ 5 OLDCHESTER DR 02/14/24 24 1 P001 CK 03/12/24 24 1 P001 CK 05/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/14/24 24 2 P001 CK 08/14/24 24 3 P001 CK 11/07/24 24 3 P001 CK 10/15/24 24 4 J065 10/15/24 24 4 J067 11/07/24 24 4 P001 CK	179400 168900 07054 0 2 348300 payargo payargo payargo payargo payargo payargo 2024 Added Seq 1 2023 Omit/Add Seq 2 payargo	0.00 0.00	2,944.88 2,944.88 2,931.16 13.67 0.05 2,944.83 0.05 3,058.03 0.05 878.99 215.60 4,152.61 Per Diem Interest:	3,058.08 3,058.07 13.72 0.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,005.91 12,005.91 9,074.75 9,061.08 9,061.03 6,116.20 6,116.15 3,058.12 3,058.07 3,937.06 4,152.66 0.05 0.05
497 15	GURUDEV DATT ASTROLOGY & PALMISTRY 8 KATHERINE DR LAKE HIAWATHA, NJ 8 KATHERINE DR 05/20/24 24 1 P001 CS 05/20/24 24 2 P001 CS 12/31/24 24 4 JYEP	140400 139900 07034 0 2 280300 YEAR END PENALTY	0.00	2,369.94 2,369.94 0.00 0.00 626.36 Per Diem Interest:	2,461.04 2,461.03 129.16 22.51 0.00 860.32	0.00 9,661.95 9,661.95 9,661.95 10,288.31 11,148.63
497.03 41	NAVEH, RACHEL 15 ANDERSON AVE ROCKAWAY, NJ 199C-6 NO BEVERWYCK RD 01/25/24 24 1 P001 CK 2905 05/02/24 24 1 P001 CK 3104 05/02/24 24 2 P001 CK 3104 07/26/24 24 2 P001 CK 3111 07/26/24 24 3 P001 CK 3111 12/02/24 24 3 P001 CK 3115 12/02/24 24 4 P001 CK 3115	37000 68000 07866 0 2 105000	0.00	887.78 887.77 887.75 0.03 887.74 0.03 921.87 0.03 920.88 Per Diem Interest:	921.90 921.90 0.00 0.00 0.00 0.00 0.00 6.35 0.01	0.00 3,619.35 3,619.35 2,731.60 2,731.57 1,843.83 1,843.80 921.93 921.90 1.02 1.03
497.04 13	ROBINSON, MARY J 197-11 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-11 NO BEVERWYCK RD 11/13/23 24 1 P001 CK 243 02/07/24 24 1 P001 CK 260 02/07/24 24 2 P001 CK 260	37000 52700 07034 0 2 89700	0.00	758.42 758.41 0.01 758.41 0.01	787.57 787.56 0.00 0.00 0.00	0.00 3,091.96 3,091.96 3,091.95 2,333.54 2,333.53

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497.04	13	ROBINSON, MARY J	Continued			
	05/10/24 24	2 P001 CK 264		758.40	0.00	1,575.13
	05/10/24 24	3 P001 CK 264		0.01	0.00	1,575.12
	09/09/24 24	3 P001 CK 268		428.35	6.65	1,146.77
	09/30/24 24	3 P001 CK 269		98.32	1.68	1,048.45
	11/12/24 24	3 P001 CK 272		260.89	2.43	787.56
	11/12/24 24	4 P001 CK 272		686.68	0.00	100.88
	12/02/24 24	4 P001 CK 274		100.77	0.69	0.11
			Per Diem Interest:		0.00	0.11
497.06	13	BRECHER, NIRA	37000			0.00
	19 VALLEY VIEW DR	52700		758.42	787.57	
	ROCKAWAY, NJ	07866 0		758.41	787.56	3,091.96
	191-11 NO BEVERWYCK RD	2 89700	0.00			3,091.96
	12/31/23 24	1 P001 CK		0.77	0.00	3,091.19
	03/25/24 24	1 P001 CK		757.65	20.46	2,333.54
	07/08/24 24	2 P001 CK		758.41	25.41	1,575.13
	09/23/24 24	3 P001 CK		787.57	20.48	787.56
			Per Diem Interest:		29.14	816.70
498	21	DOBRIJEVIC, ZDRAVKO/LINDA	218200			0.00
	19 BROMLEY DR	198100		3,483.40	3,614.53	
	PARSIPPANY, NJ	07054 0		3,483.39	3,614.52	14,195.84
	19 BROMLEY DR	2 416300	0.00			14,195.84
	01/26/24 24	1 P001 CK 1581		3,483.38	0.00	10,712.46
	04/25/24 24	1 P001 CK 1612		0.02	0.00	10,712.44
	04/25/24 24	2 P001 CK 1612		3,483.37	0.00	7,229.07
	07/26/24 24	2 P001 CK 1642		0.02	0.00	7,229.05
	07/26/24 24	3 P001 CK 1642		3,614.51	0.00	3,614.54
	11/07/24 24	3 P001 CK 16518885		0.02	0.00	3,614.52
	11/07/24 24	4 P001 CK 16518885		3,614.50	0.00	0.02
			Per Diem Interest:		0.00	0.02
501	6	CORONEL, ROMULO STEVE/ANTOINETTE	114400			0.00
	194 NO BEVERWYCK RD	209600		2,739.42	2,844.72	
	LAKE HIAWATHA, NJ	07034 0		2,739.42	2,844.72	11,168.28
	194 NO BEVERWYCK RD	2 324000	0.00			11,168.28
	03/08/24 24	1 P001 CK		2,739.42	35.26	8,428.86
	06/03/24 24	2 P001 CK		2,739.42	30.50	5,689.44
	09/06/24 24	3 P001 CK		2,844.72	35.20	2,844.72
			Per Diem Interest:		74.42	2,919.14
501	33	ROSENBERG, GREGORY K/JUNE	91800			0.00
	192 RIVER DR	99400		1,616.60	1,678.74	
	LAKE HIAWATHA, NJ	07034 0		1,616.59	1,678.73	6,590.66
	192 RIVER DR	2 191200	0.00			6,590.66
	02/02/24 24	1 P001 CK 995043		1,616.50	0.00	4,974.16
	04/29/24 24	1 P001 CK 995059		0.10	0.00	4,974.06
	04/29/24 24	2 P001 CK 995059		1,616.49	0.00	3,357.57
	08/02/24 24	2 P001 CK 995081		0.10	0.00	3,357.47

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501	33 08/02/24 24 3 P001 CK 995081 10/25/24 24 3 P001 CK 995101 10/25/24 24 4 P001 CK 995101	ROSENBERG, GREGORY K/JUNE Continued		1,678.64 0.10 1,678.63 Per Diem Interest:	0.00 0.00 0.00 0.00	1,678.83 1,678.73 0.10 0.10
501 38	MIELE, JAMES A 408 N BEVERWYCK RD PARSIPPANY, NJ 180 RIVER DR 05/29/24 24 1 P001 CS 05/29/24 24 1 P001 CK 3993428 05/29/24 24 1 P001 CK 3993428 05/29/24 24 2 P001 CK 3993428 05/29/24 24 2 PCOS CK 3993428 08/26/24 24 2 P001 CK 209 08/26/24 24 3 P001 CK 209	90500 127900 07054 0 2 218400 TAX SALE COST	0.00	1,784.08 1,784.07 1.01 0.00 1,783.07 0.00 0.00 0.00 1,784.07 118.37 Per Diem Interest:	1,980.05 1,980.05 0.00 57.00 0.00 24.98 65.00 77.61 0.00 157.59	0.00 7,528.25 7,528.25 7,527.24 7,527.24 5,744.17 5,744.17 5,744.17 3,960.10 3,841.73 3,999.32
502 12	ROHLFF, KENNETH W/DONNA LYNN 66 HOFFMAN AVE LAKE HIAWATHA, NJ 66 HOFFMAN AVE 02/05/24 24 1 P001 CK 04/22/24 24 2 P001 CK 08/21/24 24 3 P001 CK	120000 55400 07034 0 2 175400	0.00	1,483.01 1,483.01 1,483.01 1,483.01 1,540.01 Per Diem Interest:	1,540.01 1,540.01 0.00 0.00 0.00 26.15	0.00 6,046.04 6,046.04 4,563.03 3,080.02 1,540.01 1,566.16
507 12	WASHINGTON, CHARLES S/ANISHA YOUNG- 6 SENECA AVE LAKE HIAWATHA, NJ 6 SENECA AVE 11/28/23 24 1 P001 CK 05/15/24 24 2 P001 CK 09/23/24 24 3 P001 CK 141 10/07/24 24 3 P001 CK 142 10/08/24 24 3 P001 CK 10/08/24 24 4 P001 CK 12/30/24 24 4 P001 CS	119500 52100 07034 0 2 171600	0.00	1,450.88 1,450.88 1,450.88 632.50 93.88 780.27 100.05 358.51 Per Diem Interest:	1,506.65 1,506.64 0.00 4.51 17.50 6.12 0.39 41.49 7.86	0.00 5,915.05 5,915.05 4,464.17 3,013.29 2,380.79 2,286.91 1,506.64 1,406.59 1,048.08 1,055.94
511 5	RUTIGLIANO, A R & F R 21 TIOGA AVE LAKE HIAWATHA, NJ 21 TIOGA AVE 07/03/24 24 1 P001 CK 07/03/24 24 2 P001 CK 08/29/24 24 3 P001 CK 95	125700 VT001 118100 07034 0 2 243800	250.00	1,998.83 1,998.83 1,998.83 1,998.83 2,078.07 Per Diem Interest:	2,078.07 2,078.06 151.91 61.96 0.00 46.06	0.00 8,153.79 8,153.79 6,154.96 4,156.13 2,078.06 2,124.12

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512 12	KATAPITUK, PIYAPHIDA 16 ONEIDA AVE LAKE HIAWATHA, NJ 16 ONEIDA AVE 10/19/23 24 1 P001 CK 62493152 10/31/23 24 1 P001 CK 63514627 03/18/24 24 1 P001 CK 75669086 04/17/24 24 1 P001 CK 1199871 04/17/24 24 2 P001 CK 1199871 07/17/24 24 2 P001 CK 8779072 07/17/24 24 3 P001 CK 8779072 09/16/24 24 3 P001 CK 13614555 10/15/24 24 3 P001 CK 15774064 10/15/24 24 4 P001 CK 15774064 10/21/24 24 4 P001 CK 16204544 12/23/24 24 4 P001 CK 0021444613	112500 65600 07034 0 2 178100	0.00	1,505.84 1,505.83 908.97 248.09 347.70 1.08 1,398.91 106.92 1,291.27 104.89 167.56 131.36 1,400.00 32.18	1,563.72 1,563.72 0.00 0.00 3.64 0.01 0.00 1.81 0.00 2.72 1.08 0.00 0.00 0.37	0.00 6,139.11 6,139.11 5,230.14 4,982.05 4,634.35 4,633.27 3,234.36 3,127.44 1,836.17 1,731.28 1,563.72 1,432.36 32.36 0.18
				Per Diem Interest:	0.00	0.18
513 28	SADAAT ASSOCIATES, LLC 27 ALBA PL PARSIPPANY, NJ 120 NO BEVERWYCK RD 02/26/24 24 1 P001 CK 05/02/24 24 2 P001 CK 09/09/24 24 3 P001 CK 10/15/24 24 4 J065	126500 114300 07054 0 4A 240800	0.00	2,035.97 2,035.96 2,035.97 2,035.96 2,114.23 1,587.35	2,114.23 2,114.22 15.03 0.00 24.34 0.00	0.00 8,300.38 8,300.38 6,264.41 4,228.45 2,114.22 3,701.57
		2024 Added Seq 1		Per Diem Interest:	106.13	3,807.70
515 2.05	KACPER DOBRZYNSKI LLC 215 E 81 ST, SUITE:4F NEW YORK, NY 114-9 NO BEVERWYCK RD 02/23/24 24 1 P003 CK 1247 09/18/24 24 2 P001 CK 240 09/18/24 24 3 P001 CK 240 09/18/24 24 4 P001 CK 240 11/15/24 24 4 P001 CK 107966	33000 52000 10028 0 2 85000	0.00	718.68 718.67 718.68 718.67 746.30 2.94 741.05	746.30 746.30 7.55 21.88 7.79 0.00 2.31	0.00 2,929.95 2,929.95 2,211.27 1,492.60 746.30 743.36 2.31
				Per Diem Interest:	0.03	2.34
515 2.08	ZHU/LIU, YUANGEN/LUCY QI 9 BOONIEVIEW LN TOWACO, NJ 114-13 NO BEVERWYCK RD 02/08/24 24 1 P001 CK 72147111 05/06/24 24 1 P001 CK 2541749 05/06/24 24 2 P001 CK 2541749 08/05/24 24 2 P001 CK 10087870 08/05/24 24 3 P001 CK 10087870 11/12/24 24 3 P001 CK 18058693 11/12/24 24 4 P001 CK 18058693	33000 52000 07058 0 2 85000	0.00	718.68 718.67 718.02 0.66 718.00 0.67 745.62 0.68 745.60	746.30 746.30 0.00 0.01 0.00 0.01 0.00 0.02 0.00	0.00 2,929.95 2,929.95 2,211.93 2,211.27 1,493.27 1,492.60 746.98 746.30 0.70

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515	2.08	ZHU/LIU, YUANGEN/LUCY QI	Continued			
			Per Diem Interest:		0.01	0.71
515 3	KLEIN, LOUIS MITCHELL/CYNTHIA DORIS 65 IROQUOIS AVE LAKE HIAWATHA, NJ 65 IROQUOIS AVE 04/15/24 24 1 P001 CK 04/15/24 24 2 P001 CK	118800 76400 07034 0 2 195200	0.00	1,650.42 1,650.41 1,650.42 1,650.41	1,713.86 1,713.85 30.24 0.00	0.00 6,728.54 6,728.54 5,078.12 3,427.71
			Per Diem Interest:		135.62	3,563.33
515 22	LIN/LIU, DONALD KUANG/VIVIAN YUAN 108-112 NO BEVERWYCK RD LAKE HIAWATHA, NJ 108-112 NO BEVERWYCK RD 12/26/23 24 1 P001 CK 07/02/24 24 2 P001 CK	110000 100300 07034 0 4A 210300	0.00	1,778.09 1,778.09 1,778.09 1,778.09	1,846.44 1,846.43 0.00 28.81	0.00 7,249.05 7,249.05 5,470.96 3,692.87
			Per Diem Interest:		151.40	3,844.27
516 2	ZOLLA, HENRY J/LYDIA J 82 CALUMET AVE LAKE HIAWATHA, NJ 82 CALUMET AVE 02/01/24 24 1 P001 CK 1432 05/02/24 24 2 P001 CK 1470 08/05/24 24 3 P001 CK 1497 11/04/24 24 3 P001 CK 1544 11/04/24 24 4 P001 CK 1544	119500 VT001 147200 07034 0 2 266700	250.00	2,192.45 2,192.45 2,192.45 2,192.45 2,279.03 0.10 2,279.02	2,279.13 2,279.12 0.00 0.00 0.00 0.00 0.00	0.00 8,943.15 8,943.15 6,750.70 4,558.25 2,279.22 2,279.12 0.10
			Per Diem Interest:		0.00	0.10
516 5	TEMPANY, DESIREE KATHERINE 41 IROQUOIS AVE LAKE HIAWATHA, NJ 41 IROQUOIS AVE 03/05/24 24 1 P001 CK 20494748 05/08/24 24 1 P001 CK 43259180 05/08/24 24 2 P001 CK 43259180 08/12/24 24 2 P001 CK 58521199 08/12/24 24 3 P001 CK 58521199 11/26/24 24 3 P001 CK 74903524 11/26/24 24 4 P001 CK 74903524	122500 70400 07034 0 2 192900	0.00	1,630.97 1,630.97 1,630.57 0.40 1,630.96 0.01 1,662.31 31.36 1,681.87	1,693.67 1,693.66 13.56 0.01 0.00 0.00 0.80 10.97	0.00 6,649.27 6,649.27 5,018.70 5,018.30 3,387.34 3,387.33 1,725.02 1,693.66 11.79
			Per Diem Interest:		0.29	12.08
516 8.01	PATEL, HIREN/NIDHI 29 IROQUOIS AVE LAKE HIAWATHA, NJ 29 IROQUOIS AVE 01/08/24 24 1 P001 CK 75565 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK CORELOGIC	119500 0 07034 0 1 119500	0.00	1,010.38 1,010.37 1,010.38 1,010.37 1,049.21	1,049.21 1,049.21 0.00 0.00 0.00	0.00 4,119.17 4,119.17 3,108.79 2,098.42 1,049.21

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516	8.01 10/15/24 24 4 J065 11/08/24 24 4 P001 CK CORELOGIC 12/02/24 24 4 P001 CK 412654704	PATEL, HIREN/NIDHI 2024 Added Seq 1	Continued	10,758.09 1,049.21 10,604.26 Per Diem Interest:	0.00 0.00 153.83 3.31	11,807.30 10,758.09 153.83 157.14
516 37.01	PATEL, BHUMI PARESH/ANKUSH 80 CALUMET AVE LAKE HIAWATHA, NJ 80 CALUMET AVE 02/05/24 24 1 P001 CK 9000002784 05/03/24 24 1 P001 CK 9000003030 05/03/24 24 2 P001 CK 9000003030 08/05/24 24 2 P001 CK 9000003249 08/05/24 24 3 P001 CK 9000003249 11/04/24 24 3 P001 CK 900003475 11/04/24 24 4 P001 CK 900003475	119500 06225 331300 07034 0 2 450800	0.00	3,811.52 3,811.51 3,809.54 1.98 3,809.49 2.02 3,955.97 2.06 3,955.92 Per Diem Interest:	3,958.03 3,958.02 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.03	0.00 15,539.08 15,539.08 11,729.54 11,727.56 7,918.07 7,916.05 3,960.08 3,958.02 2.10 2.13
517 4	HERVIA, HECTOR/ALICIA 80 HIAWATHA BLVD LAKE HIAWATHA, NJ 80 HIAWATHA BLVD 04/08/24 24 1 P001 CK 301 04/08/24 24 1 RNSF CK 301 Original Payment Date: 04/08/24 05/08/24 24 1 PCOS CK 9106669726 TAX SALE COST 05/08/24 24 1 P001 CK 9106669726 05/08/24 24 1 P001 CK 9106669726 08/02/24 24 1 P001 CK payargo 11/22/24 24 1 P001 CK payargo 08/02/24 24 2 P001 CK payargo 11/22/24 24 2 P001 CK payargo 11/22/24 24 3 P001 CK payargo 11/22/24 24 4 P001 CK payargo	105500 93400 07034 0 2 198900	0.00	1,681.70 1,681.70 0.00 0.00 0.00 0.00 108.27 1,357.40 216.03 0.00 1,314.34 0.00 0.00 Per Diem Interest:	1,746.35 1,746.34 56.34 56.34 125.00 81.56 0.00 66.08 11.88 76.52 92.49 96.92 18.34 102.30	0.00 6,856.09 6,856.09 6,856.09 6,856.09 6,856.09 6,747.82 5,390.42 5,174.39 5,174.39 3,860.05 3,860.05 3,860.05 3,962.35
518 1	SERRITELLA, JOSEPHINE 72 CALUMET AVE LAKE HIAWATHA, NJ 72 CALUMET AVE 01/29/24 24 1 P001 CK 538 04/23/24 24 2 P001 CK 581 07/31/24 24 3 P001 CK 642 10/16/24 24 3 P001 CK 674 10/16/24 24 4 P001 CK 674 10/16/24 24 4 P001 CK 681	133500 WD001 141100 07034 0 2 274600	250.00	2,259.25 2,259.24 2,259.25 2,259.24 2,348.48 0.01 2,303.86 44.61 Per Diem Interest:	2,348.49 2,348.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,215.46 9,215.46 6,956.21 4,696.97 2,348.49 2,348.48 44.62 0.01 0.01

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518 21	SMITHFIELD GROUP LLC 6010 16TH AVE APT 2L BROOKLYN, NY 96 HIAWATHA BLVD 11/28/23 24 1 P001 CK	92800 61800 11204 0 2 154600	0.00	1,307.15 1,307.14 1,307.15 Per Diem Interest:	1,357.39 1,357.38 0.00 226.52	0.00 5,329.06 5,329.06 4,021.91 4,248.43
518 25	ADVANCING OPPORTUNITIES, INC 610 BEVERLY RANCOCAS RD WILLINGBORO, NJ 112 HIAWATHA BLVD 11/21/24 24 3 P001 CK 237072 01/06/25 24 3 P001 CK 238928 11/21/24 24 4 P001 CK 237072 01/06/25 24 4 P001 CK 238928	139700 0 08046 0 1 139700	0.00 0.00 0.00	0.00 0.00 2,341.14 66.59 0.00 2,316.77 Per Diem Interest:	2,407.73 2,407.73 86.60 1.50 24.08 54.17 0.41	0.00 4,815.46 4,815.46 2,474.32 2,407.73 2,407.73 90.96 91.37
519 1.06	VINAYAKA VENTURES LLC 805 SO BEVERWYCK RD LAKE HIAWATHA, NJ 104 NO BEVERWYCK RD 02/08/24 24 1 P001 CK 1151 06/12/24 24 2 P001 CK 1158 08/05/24 24 3 P001 CK 57529599 10/11/24 24 3 P001 CK 67943159 10/11/24 24 4 P001 CK 67943159	29200 44500 07034 0 4A 73700	0.00	623.14 623.13 623.14 623.13 635.11 11.98 634.91 Per Diem Interest:	647.09 647.08 0.00 5.68 0.00 0.19 0.00 0.20	0.00 2,540.44 2,540.44 1,917.30 1,294.17 659.06 647.08 12.17 12.37
522 16	HOCKEY, RALPH J 48 DACOTAH AVE LAKE HIAWATHA, NJ 48 DACOTAH AVE 02/12/24 24 1 P001 CK 278 05/10/24 24 2 P001 CS	108000 103100 07034 0 2 211100	0.00	1,784.85 1,784.85 1,784.85 1,784.85 Per Diem Interest:	1,853.46 1,853.46 0.00 0.00 152.23	0.00 7,276.62 7,276.62 5,491.77 3,706.92 3,859.15
522 20	MURPHY, PATRICIA A 58 DACOTAH AVE LAKE HIAWATHA, NJ 58 DACOTAH AVE 12/26/23 24 1 P001 CK 5138 03/15/24 24 1 P001 CK 5141 09/13/24 24 1 P001 CK 5165 09/23/24 24 1 P001 CK 5166 09/13/24 24 2 P001 CK 5165 09/23/24 24 2 P001 CK 5166 01/02/25 24 2 P001 CK 5172 09/13/24 24 3 P001 CK 5165 09/23/24 24 3 P001 CK 5166 01/02/25 24 3 P001 CK 5172	117500 89600 07034 0 2 207100	0.00	1,751.03 1,751.03 95.11 631.90 555.10 468.92 0.00 510.89 1,240.14 0.00 0.00 1,053.00	1,818.34 1,818.34 0.00 18.10 91.14 2.34 115.57 8.76 61.39 38.19 9.09 90.01	0.00 7,138.74 7,138.74 7,043.63 6,411.73 5,856.63 5,387.71 5,387.71 4,876.82 3,636.68 3,636.68 3,636.68 2,583.68

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522	20 01/02/25 24 4 P001 CK 5172	MURPHY, PATRICIA A	Continued	0.00	55.46	2,583.68
				Per Diem Interest:	16.79	2,600.47
524 4	KLS 221 LLC 101 HIAWATHA BLVD PARSIPPANY, NJ 101 HIAWATHA BLVD 01/29/24 24 1 P001 CK 5009314747 06/26/24 24 2 P001 CK 33453 09/18/24 24 3 P001 CK 33452 11/08/24 24 3 P001 CK CORELOGIC 11/08/24 24 4 P001 CK CORELOGIC 01/13/25 24 4 P001 CK 412730441	115900 121100 00660 07034 2 237000	0.00	2,003.84 2,003.83 2,003.84 2,003.83 2,000.68 80.18 1,998.68 81.50	2,080.86 2,080.86 0.00 32.19 29.32 2.00 0.00 2.96	0.00 8,169.39 8,169.39 6,165.55 4,161.72 2,161.04 2,080.86 82.18 0.68
				Per Diem Interest:	0.00	0.68
524 18	REUSCH, MARK F & MARIA T 58 WENONAH AVE LAKE HIAWATHA, NJ 58 WENONAH AVE 02/15/24 24 1 P001 CK 1227 05/06/24 24 1 P001 CK 1243 05/06/24 24 2 P001 CK 1243 06/05/24 24 2 P001 CK 1246 08/05/24 24 2 P001 CK 1260 08/05/24 24 3 P001 CK 1260 11/04/24 24 3 P001 CK 1281 11/04/24 24 4 P001 CK 1281	107000 113800 07034 2 220800	0.00	1,866.87 1,866.86 1,859.63 7.24 1,859.33 7.52 0.01 1,938.62 0.01 1,938.61	1,938.63 1,938.62 7.24 0.29 0.00 0.06 0.00 0.00 0.00 0.00	0.00 7,610.98 7,610.98 5,751.35 5,744.11 3,884.78 3,877.26 3,877.25 1,938.63 1,938.62 0.01
				Per Diem Interest:	0.00	0.01
526 4	RESO HOMES 401K TRUST 179 RT 46 15 #149 ROCKAWAY, NJ 77 HIAWATHA BLVD 09/12/24 24 1 P001 CK 209 09/12/24 24 2 P001 CK 209 09/12/24 24 2 P001 CK 210 09/12/24 24 3 P001 CK 210 09/12/24 24 3 P001 CK 209 09/12/24 24 4 P001 CK 210	85900 35200 07866 2 121100	0.00	1,023.90 1,023.90 1,023.90 854.28 169.62 1,063.26 0.00 767.12	1,063.26 1,063.26 50.28 49.74 0.00 0.00 21.80 0.00	0.00 4,174.32 4,174.32 3,150.42 2,296.14 2,126.52 1,063.26 1,063.26 296.14
				Per Diem Interest:	4.87	301.01
528 1.1	GARRETT, LAKEISHA J 40 SIOUX AVE LAKE HIAWATHA, NJ 40 SIOUX AVE 03/15/24 24 1 P001 CK 06/18/24 24 2 P001 CK 12/09/24 24 3 P001 CS 12/09/24 24 4 P001 CS	34400 27700 07034 2 62100	0.00	525.06 525.05 525.06 525.05 545.24 34.65	545.24 545.24 5.13 5.48 15.51 4.60	0.00 2,140.59 2,140.59 1,615.53 1,090.48 545.24 510.59

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528	1.1	GARRETT, LAKEISHA J	Continued			
			Per Diem Interest:		4.08	514.67
528 15	FERRARI, MARY E 30 SIOUX AVE LAKE HIAWATHA, NJ 30 SIOUX AVE 02/05/24 24 1 P001 CK 1460160	91700 91400 07034 0 2 183100	SC001 WD001 0 500.00	1,485.61 1,485.61 1,485.61 1,485.61	1,420.12 1,420.12 0.00 252.18	0.00 5,811.46 5,811.46 4,325.85 4,578.03
534 16	KRSTEVSKI, BORIS & GENOWEFA 36 CALUMET AVE LAKE HIAWATHA, NJ 36 CALUMET AVE 11/13/23 24 1 P001 CK 4358 02/05/24 24 1 P001 CK 232 02/05/24 24 2 P001 CK 232 05/01/24 24 2 P001 CK 234 05/01/24 24 3 P001 CK 234 09/13/24 24 3 P001 CK 237 09/13/24 24 4 P001 CK 237 12/02/24 24 4 P001 CK 239	119500 67400 07034 0 2 186900	0.00	1,580.24 1,580.24 2.48 1,577.76 2.48 1,577.76 2.48 1,638.51 5.64 1,633.34	1,640.99 1,640.98 0.00 0.00 0.00 0.00 16.91 0.00 12.43	0.00 6,442.45 6,442.45 6,439.97 4,862.21 4,859.73 3,281.97 3,279.49 1,640.98 1,635.34 2.00 2.04
537 16	WYCKOFF, LAURA L 20 MOHAWK AVE LAKE HIAWATHA, NJ 20 MOHAWK AVE 03/12/24 24 1 P001 CK	124400 116800 07034 0 2 241200	0.00	2,039.35 2,039.34 2,039.35	2,117.74 2,117.73 41.81 511.01	0.00 8,314.16 8,314.16 6,274.81 6,785.82
538 8	SINGH, RAMANDEEP 25 SEMINOLE AVE LAKE HIAWATHA, NJ 25 SEMINOLE AVE 06/05/24 24 1 P001 CK 9851018979 06/05/24 24 1 P001 CS 06/05/24 24 2 PCOS CK 9851018979 TAX SALE COST 06/05/24 24 2 P001 CS	79900 94700 07034 0 2 174600	0.00	1,476.25 1,476.24 0.00 0.00 0.00 0.00	1,532.99 1,532.98 37.73 53.80 150.00 25.10	0.00 6,018.46 6,018.46 6,018.46 6,018.46 6,018.46 6,018.46 6,525.67
542 8	PERSAUD, ANAND-L/R PERSAUD, C/P 21 NOKOMIS AVE LAKE HIAWATHA, NJ 21 NOKOMIS AVE 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK 11/08/24 24 3 P001 CK 11/08/24 24 4 P001 CK	104800 51900 07034 0 2 156700 CORELOGIC CORELOGIC	SC001 250.00	1,262.40 1,262.40 1,262.40 1,262.40 1,063.33 250.00 1,057.93	1,313.33 1,313.32 0.00 0.00 0.00 5.39 0.00	0.00 5,151.45 5,151.45 3,889.05 2,626.65 1,563.32 1,313.32 255.39

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542	8 12/27/24 24 4 P001 CK 412703427	PERSAUD, ANAND-L/R PERSAUD, C/P	Continued	251.75 Per Diem Interest:	3.18 0.01	3.64 3.65
549 10	FEKETE, ILONA 5 SEMINOLE AVE LAKE HIAWATHA, NJ 5 SEMINOLE AVE 01/22/24 24 1 P001 CK 977 04/26/24 24 1 P001 CK 3790 04/26/24 24 2 P001 CK 3790 08/01/24 24 2 P001 CK 3819 08/01/24 24 3 P001 CK 3819 11/01/24 24 3 P001 CK 3844 11/01/24 24 4 P001 CK 3844	89800 SC001 55500 07034 0 2 145300	250.00	1,166.02 1,166.01 1,166.01 0.01 1,166.00 0.01 1,213.23 0.01 1,213.22 Per Diem Interest:	1,213.24 1,213.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,758.50 4,758.50 3,592.49 3,592.48 2,426.48 2,426.47 1,213.24 1,213.23 0.01 0.01
549 16	QAQISH, HUSSAM & HAMMAD, TAGHRID 12 SIOUX AVE LAKE HIAWATHA, NJ 12 SIOUX AVE 05/02/24 24 1 P001 CK 120608 05/02/24 24 2 P001 CK 120608	88800 113800 07034 0 2 202600	0.00	1,650.49 1,650.48 1,650.49 1,650.07 Per Diem Interest:	1,841.33 1,841.32 37.18 0.00 150.82	0.00 6,983.62 6,983.62 5,333.13 3,683.06 3,833.88
552 2	LO DATO, JOSEPH 63 ROCKAWAY BLVD LAKE HIAWATHA, NJ 63 ROCKAWAY BLVD 02/15/24 24 1 P001 CK 1845 05/02/24 24 1 P001 CK 1870 05/02/24 24 2 P001 CK 1870 08/08/24 24 3 P001 CK 1889 11/06/24 24 4 P001 CK 1909	80500 91100 07034 0 2 171600	0.00	1,422.98 1,422.98 1,418.55 4.43 1,422.98 1,534.55 1,534.34 Per Diem Interest:	1,534.55 1,534.54 4.43 0.08 0.00 0.00 0.00	0.00 5,915.05 5,915.05 4,496.50 4,492.07 3,069.09 1,534.54 0.20 0.20
557 19	BOLZ, MARITA M 47 NORMAN AVE LAKE HIAWATHA, NJ 47 NORMAN AVE 01/30/24 24 1 P001 CK 6032 04/30/24 24 2 P001 CK 6071 08/01/24 24 2 P001 CK 6097 08/01/24 24 3 P001 CK 6097 10/28/24 24 3 P001 CK 6133 10/28/24 24 4 P001 CK 6133	77500 53900 07034 0 2 131400	0.00	1,110.99 1,110.99 1,110.99 1,110.09 0.90 1,152.77 0.92 1,152.75 Per Diem Interest:	1,153.69 1,153.69 0.00 0.00 0.02 0.00 0.02 0.00	0.00 4,529.36 4,529.36 3,418.37 2,308.28 2,307.38 1,154.61 1,153.69 0.94 0.96

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557 32	KRUGER, PATRICK G & GERALDINE A 11 NORMAN AVE LAKE HIAWATHA, NJ 11 NORMAN AVE 04/05/24 24 1 P001 CK 5201	108000 48300 07034 0 2 156300	VT001 250.00	1,259.02 1,259.02 0.00 Per Diem Interest:	1,309.82 1,309.81 40.29 492.03	0.00 5,137.67 5,137.67 5,137.67 5,629.70
557 33	PATEL, RUSHIKUMAR/RIYA 9 NORMAN AVE LAKE HIAWATHA, NJ 9 NORMAN AVE 01/30/24 24 1 P001 CS 07/25/24 24 2 P001 CK 1502 07/25/24 24 3 P001 CK 1502 09/18/24 24 3 P001 CK 129454 09/18/24 24 3 P001 CK 129455 09/18/24 24 4 P001 CK 129454	108000 51700 07034 0 2 159700	0.00	1,350.27 1,350.26 1,350.27 1,350.26 0.02 40.57 1,361.58 1,377.78 Per Diem Interest:	1,402.17 1,402.16 0.00 25.20 0.00 0.00 14.64 0.00 0.40	0.00 5,504.86 5,504.86 4,154.59 2,804.33 2,804.31 2,763.74 1,402.16 24.38 24.78
560 24	COLL, DEBORAH 57 PAWNEE AVE LAKE HIAWATHA, NJ 57 PAWNEE AVE 11/01/23 24 1 P001 CK 395	104800 120700 07034 0 2 225500	0.00	1,906.61 1,906.60 0.02 Per Diem Interest:	1,979.89 1,979.89 0.00 662.35	0.00 7,772.99 7,772.99 7,772.97 8,435.32
560 28	CECERE, MICHAEL 47 PAWNEE AVE LAKE HIAWATHA, NJ 47 PAWNEE AVE 11/29/23 24 1 P001 CK 1568 02/20/24 24 1 P001 CK 1602 05/30/24 24 1 P001 CK 1643 05/30/24 24 2 P001 CK 1643 08/07/24 24 3 P001 CK 1672 11/20/24 24 4 P001 CK 1715	115900 120400 07034 0 2 236300	0.00	1,997.92 1,997.92 1.22 1,986.87 9.83 1,997.92 2,074.72 2,062.92 Per Diem Interest:	2,074.72 2,074.71 0.00 11.05 0.49 28.97 0.00 11.79 0.32	0.00 8,145.27 8,145.27 8,144.05 6,157.18 6,147.35 4,149.43 2,074.71 11.79 12.11
560 36	SIMON, HENRY/MARYLIN 25 PAWNEE AVE LAKE HIAWATHA, NJ 25 PAWNEE AVE 12/13/23 24 1 P001 CK 745 02/05/24 24 1 P001 CK 774 02/05/24 24 2 P001 CK 774 05/06/24 24 2 P001 CK 832 05/06/24 24 3 P001 CK 832 08/05/24 24 3 P001 CK 891 11/04/24 24 4 P001 CK 946	125100 159700 07034 0 2 284800	0.00	2,407.99 2,407.98 0.01 2,407.98 0.01 2,407.97 0.01 2,500.54 2,500.00 Per Diem Interest:	2,500.55 2,500.54 0.00 0.00 0.00 0.00 0.00 0.00 0.01	0.00 9,817.06 9,817.06 9,817.05 7,409.07 7,409.06 5,001.09 5,001.08 2,500.54 0.54 0.55

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572 6	ALLEYNE, N. STEVEN/STEPHANIE 775 KNOLL RD BOONTON, NJ 775 KNOLL RD 05/09/24 24 1 PCOS CK 501165 05/09/24 24 1 P001 CK 501165 05/09/24 24 1 P001 CK 501165 05/09/24 24 1 P001 CK 6190 05/09/24 24 1 P001 CK 501165 05/09/24 24 2 P001 CK 6190 09/16/24 24 3 P001 CK	106700 72000 07005 0 2 178700 TAX SALE COST	0.00	1,510.91 1,510.91 0.00 0.00 0.10 758.44 752.37 1,510.91 1,568.99 Per Diem Interest:	1,568.99 1,568.98 125.00 74.03 0.00 0.00 0.00 0.00 16.55 27.22	0.00 6,159.79 6,159.79 6,159.79 6,159.79 6,159.69 5,401.25 4,648.88 3,137.97 1,568.98 1,596.20
572 12	PATERSON, MARGARET 1 ASH PL LAKE HIAWATHA, NJ 1 ASH LN 01/12/24 24 1 P001 CK 2527 01/12/24 24 2 P001 CK 2527	129100 148500 07034 0 2 277600	0.00	2,347.11 2,347.11 2,347.11 78.73 Per Diem Interest:	2,437.33 2,437.32 0.00 0.00 472.29	0.00 9,568.87 9,568.87 7,221.76 7,143.03 7,615.32
574 23	SCILLIA, GEORGE 96 LONGVIEW AVE LAKE HIAWATHA, NJ 96 LONGVIEW AVE 02/23/24 24 1 P001 CK 174 05/20/24 24 2 P001 CK 176 08/30/24 24 3 P001 CK 172	138900 VT001 62600 07034 0 2 201500	250.00	1,641.19 1,641.18 1,641.19 1,641.18 1,706.67 Per Diem Interest:	1,706.67 1,706.67 8.88 7.67 0.00 32.32	0.00 6,695.71 6,695.71 5,054.52 3,413.34 1,706.67 1,738.99
574 28	AW CONTRACTOR, LLC 116 MINNEHAHA BLVD LAKE HIAWATHA, NJ 86 LONGVIEW AVE 10/30/23 24 1 P001 CK 2872	130000 0 07034 0 1 130000	0.00	1,653.02 1,653.02 3.43 Per Diem Interest:	587.53 587.53 0.00 420.25	0.00 4,481.10 4,481.10 4,477.67 4,897.92
574 48	FOLEY, BARBARA E 30 LONGVIEW AVE LAKE HIAWATHA, NJ 30 LONGVIEW AVE 02/16/24 24 1 P001 CK 7402 05/01/24 24 1 P001 CK 7405 05/01/24 24 2 P001 CK 7405 05/23/24 24 2 P001 CK 7407 05/23/24 24 3 P001 CK 7407 08/01/24 24 3 P001 CK 7413 11/18/24 24 4 P001 CK 7421	97200 40300 07034 0 2 137500	0.00	1,162.57 1,162.56 1,158.69 3.88 1,158.62 3.94 0.01 1,207.24 1,202.69 Per Diem Interest:	1,207.25 1,207.25 3.88 0.06 0.00 0.02 0.00 0.00 4.56 0.06	0.00 4,739.63 4,739.63 3,580.94 3,577.06 2,418.44 2,414.50 2,414.49 1,207.25 4.56 4.62

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574 52	DAMATO, EILEEN M 20 LONGVIEW AVE LAKE HIAWATHA, NJ 20 LONGVIEW AVE	108000 90300 07034 0 2 198300	SC001 WD001 0 500.00	 1,551.63 1,551.63	 1,616.08 1,616.07	0.00 6,335.41 6,335.41
	01/29/24 24 1 P001 CK 1656			385.81	0.00	5,949.60
	03/05/24 24 1 P001 CK 1659			491.19	8.81	5,458.41
	03/28/24 24 1 P001 CK 1662			674.63	3.45	4,783.78
	03/28/24 24 2 P001 CK 1662			121.92	0.00	4,661.86
	04/25/24 24 2 P001 CK 1663			300.00	0.00	4,361.86
	05/23/24 24 2 P001 CK 1667			494.48	5.52	3,867.38
	06/26/24 24 2 P001 CK 1668			245.34	4.66	3,622.04
	07/08/24 24 2 P001 CK 1669			298.96	1.04	3,323.08
	07/19/24 24 2 P001 CK 1670			90.93	0.22	3,232.15
	07/19/24 24 3 P001 CK 1670			108.85	0.00	3,123.30
	08/28/24 24 3 P001 CK 1553			800.00	0.00	2,323.30
	09/25/24 24 3 P001 CK 1559			491.51	8.49	1,831.79
	10/23/24 24 3 P001 CK 1554			215.72	1.34	1,616.07
	10/23/24 24 4 P001 CK 1554			32.94	0.00	1,583.13
	11/27/24 24 4 P001 CK 1556			490.25	9.75	1,092.88
	12/23/24 24 4 P001 CK 1557			785.79	14.21	307.09
	01/06/25 24 4 P001 CK 1558			298.00	2.00	9.09
				Per Diem Interest:	0.04	9.13
574 55	HARTMAN, JOHN B & ROSE 12 LONGVIEW AVE LAKE HIAWATHA, NJ 12 LONGVIEW AVE	119500 100100 07034 0 2 219600	 0 0.00	 1,856.72 1,856.72	 1,928.09 1,928.08	0.00 7,569.61 7,569.61
	02/26/24 24 1 P001 CK	payargo		1,855.18	12.79	5,714.43
	05/01/24 24 1 P001 CK	Payargo		1.54	0.05	5,712.89
	05/01/24 24 2 P001 CK	Payargo		1,855.13	0.00	3,857.76
	06/07/24 24 2 P001 CK			1.59	0.01	3,856.17
	08/05/24 24 3 P001 CK	payargo		1,928.09	0.00	1,928.08
	11/19/24 24 4 P001 CK	payargo		1,918.23	9.85	9.85
				Per Diem Interest:	0.28	10.13
575 3	RIMBACH, ANN/VINCENT 27 KNOLL RD, RD1 BOONTON, NJ 27 KNOLL RD	116600 70500 07005 0 2 187100	SC001 VT001 0 500.00	 1,456.93 1,456.93	 1,517.74 1,517.74	0.00 5,949.34 5,949.34
	02/07/24 24 1 P001 CK 275			1,456.93	0.00	4,492.41
	05/08/24 24 2 P001 CK 286			1,456.93	0.00	3,035.48
	08/15/24 24 3 P001 CK 53742			1,598.74	0.00	1,436.74
	11/08/24 24 4 P001 CK CORELOGIC			1,517.74	0.00	81.00-
	01/03/25 24 4 J052	sold 8/9		99.93	0.00	18.93
				Per Diem Interest:	0.00	18.93

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576 23	HUAMAN/RODRIGUEZ-PEREZ,CARLOS/MARIA 37 RIDGEWOOD AVE LAKE HIAWATHA, NJ 37 RIDGEWOOD AVE 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 3 P001 CK 11/08/24 24 3 P001 CK 11/08/24 24 4 P001 CK	119500 58500 07034 0 2 178000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,442.49 1,442.49 1,442.49 1,442.49 1,375.34 250.00 1,369.95 Per Diem Interest:	1,625.34 1,625.34 0.00 0.00 0.00 5.39 0.00 4.20	0.00 6,135.66 6,135.66 4,693.17 3,250.68 1,875.34 1,625.34 255.39 259.59
576 26	WESTERMAN, THERESA M/TRUSTEE 336 LAKE SHORE DR LAKE HIAWATHA, NJ 336 LAKE SHORE DR	131000 51700 07034 0 2 182700	0.00	1,544.73 1,544.73 Per Diem Interest:	1,604.11 1,604.10 509.43	0.00 6,297.67 6,297.67 6,807.10
581 1.02	SOLANKI/PATEL, MIHIR/JASMINE A 76 GLENWOOD AVE LAKE HIAWATHA, NJ 76 GLENWOOD AVE 02/05/24 24 1 P001 CK 05/03/24 24 2 P001 CK 08/05/24 24 3 P001 CK 11/21/24 24 4 P001 CK	120000 232900 07034 0 2 352900 9000002784 9000003030 9000003249 51072	0.00	2,983.77 2,983.77 2,983.77 2,983.77 3,098.47 3,075.81 Per Diem Interest:	3,098.47 3,098.46 0.00 0.00 0.00 22.65 0.61	0.00 12,164.47 12,164.47 9,180.70 6,196.93 3,098.46 22.65 23.26
583 7.01	COONEY/GATTO, MICHAEL T/DEBORAH 27 HILLCREST RD TOWACO, NJ 17 RIDGEWOOD AVE 03/01/24 24 1 P001 CK 03/28/24 24 1 P001 CK 09/13/24 24 1 P001 CK 09/13/24 24 2 P001 CK 09/13/24 24 3 P001 CK	113800 144800 07082 0 2 258600 9205 9182 9292 9292 9292	0.00	2,186.47 2,186.46 0.00 16.70 1,992.96 0.00 0.00 Per Diem Interest:	2,270.51 2,270.50 32.80 29.52 179.01 144.31 47.68 366.67	0.00 8,913.94 8,913.94 8,913.94 8,897.24 6,904.28 6,904.28 6,904.28 7,270.95
584 14	LEHMAN, RAYMOND J & EILLEN 17 BEECHWOOD AVE LAKE HIAWATHA, NJ 17 BEECHWOOD AVE 01/18/24 24 1 P001 CK 04/17/24 24 2 P001 CK 07/24/24 24 3 P001 CK 10/10/24 24 4 P001 CK	115000 VT001 114500 07034 0 2 229500 1480 1507 1534 1553	250.00	1,877.93 1,877.92 1,877.93 1,877.92 1,952.51 1,952.21 Per Diem Interest:	1,952.51 1,952.51 0.00 0.00 0.00 0.00 0.00	0.00 7,660.87 7,660.87 5,782.94 3,905.02 1,952.51 0.30 0.30

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586 11	28 GLENWOOD AVE LLC 70 CREST DR SOUTH ORANGE, NJ 28 GLENWOOD AVE 02/28/24 24 1 P001 CS 04/30/24 24 2 P001 CS	124400 48600 07079 0 2 173000	0.00	1,462.72 1,462.71 1,462.72 1,462.71 Per Diem Interest:	1,518.94 1,518.94 8.78 0.00 112.42	0.00 5,963.31 5,963.31 4,500.59 3,037.88 3,150.30
587 15	VALLIER, PATRICIA 8 OAK LN LAKE HIAWATHA, NJ 8 OAK LN 02/08/24 24 1 P001 CK 1389 05/09/24 24 1 P001 CK 1391 05/09/24 24 2 P001 CK 1391 08/26/24 24 2 P001 CK 1393 08/26/24 24 3 P001 CK 1393 11/08/24 24 3 P001 CK 1395 11/08/24 24 4 P001 CK 1395	117300 90800 07034 0 2 208100	0.00	1,759.49 1,759.48 1,759.48 0.01 1,759.47 0.01 1,827.11 0.01 1,827.11 Per Diem Interest:	1,827.12 1,827.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,173.21 7,173.21 5,413.73 5,413.72 3,654.25 3,654.24 1,827.13 1,827.12 0.01 0.01
588 2	GAFFNEY, JOHN & MARYELLEN 28 RONALD RD LAKE HIAWATHA, NJ 28 RONALD RD 02/23/24 24 1 P001 CK 1007 02/23/24 24 1 P001 CS 05/03/24 24 2 P001 CK 9884 08/12/24 24 3 P001 CK 9904 12/05/24 24 4 P001 CK 9923	119500 VT001 86500 07034 0 2 206000	250.00	1,679.23 1,679.23 1,679.23 0.00 1,679.23 1,746.18 1,742.53 Per Diem Interest:	1,746.18 1,746.18 0.00 9.30 0.00 0.00 15.52 0.07	0.00 6,850.82 6,850.82 5,171.59 5,171.59 3,492.36 1,746.18 3.65 3.72
589 24	DARPAN & TANVI RENTAL LLC 99 NO BEVERWYCK RD LAKE HIAWATHA, NJ 99 NO BEVERWYCK RD 12/05/23 24 1 P001 CK 5511026 03/05/24 24 1 P001 CK 20853906 03/05/24 24 2 P001 CK 20853906 06/03/24 24 2 P001 CK 47666466 06/03/24 24 3 P001 CK 47666466 09/03/24 24 3 P001 CK 62373992 12/06/24 24 3 P001 CK 76700500 12/06/24 24 4 P001 CK 76700500	112800 180200 07034 0 4A 293000	0.00	2,028.36 2,028.35 309.60 1,718.76 366.19 1,662.16 424.58 2,071.78 525.14 1,797.56 Per Diem Interest:	3,021.50 3,021.50 0.00 15.05 0.00 13.26 0.00 28.22 24.42 52.88 23.87	0.00 10,099.71 10,099.71 9,790.11 8,071.35 7,705.16 6,043.00 5,618.42 3,546.64 3,021.50 1,223.94 1,247.81

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590 1	CASTILLO, MARY E 301 LAKE SHORE DR LAKE HIAWATHA, NJ 301 LAKE SHORE DR 01/16/24 24 1 P001 CK 996813 04/22/24 24 2 P001 CK 996834 08/09/24 24 3 P001 CK 996858 12/02/24 24 4 P001 CK 996882	118300 128000 07034 0 2 246300	0.00	2,082.47 2,082.47 2,082.47 2,082.47 2,162.52 2,159.19	2,162.52 2,162.51 0.00 0.00 0.00 20.60	0.00 8,489.97 8,489.97 6,407.50 4,325.03 2,162.51 3.32 3.39
Per Diem Interest:					0.07	
594 16.01	ONOREVOLE, MARIE C 101 NO BEVERWYCK RD LAKE HIAWATHA, NJ 101 NO BEVERWYCK RD 10/25/24 24 1 P001 CK 10/25/24 24 2 P001 CK 10/25/24 24 3 P001 CK	29700 33000 07034 0 4A 62700	0.00	530.13 530.13 530.13 530.13 530.13 550.51	550.51 550.50 69.98 46.12 23.12	0.00 2,161.27 2,161.27 1,631.14 1,101.01 550.50 570.87
Per Diem Interest:					20.37	
594 16.06	NAVEH, RACHEL 15 ANDERSON AVE ROCKAWAY, NJ 101-5 NO BEVERWYCK RD 11/27/23 24 1 P001 CK 2890 01/25/24 24 1 P001 CK 2907 01/25/24 24 2 P001 CK 2907 05/02/24 24 2 P001 CK 3102 05/02/24 24 3 P001 CK 3102 07/26/24 24 3 P001 CK 3110 12/02/24 24 4 P001 CK 3114	33000 60300 07866 0 2 93300	0.00	788.86 788.85 0.72 788.14 0.72 788.13 0.72 819.46 817.26	819.18 819.17 0.00 0.00 0.00 0.00 0.00 0.00 5.64	0.00 3,216.06 3,216.06 3,215.34 2,427.20 2,426.48 1,638.35 1,637.63 818.17 0.91 0.93
Per Diem Interest:					0.02	
594 16.10	NAVEH, RACHEL 15 ANDERSON AVE ROCKAWAY, NJ 101-9 NO BEVERWYCK RD 01/25/24 24 1 P001 CK 2906 05/02/24 24 2 P001 CK 3103 07/26/24 24 3 P001 CK 3109 12/02/24 24 4 P001 CK 3113	33000 45400 07866 0 2 78400	0.00	662.88 662.87 662.88 662.87 688.35 687.59	688.35 688.35 0.00 0.00 0.00 4.74	0.00 2,702.45 2,702.45 2,039.57 1,376.70 688.35 0.76 0.77
Per Diem Interest:					0.01	
594 16.11	SACZAWA, ALAN F & DARLENE J 16 LAKE FIELD TER SPARTA, NJ 101-10 NO BEVERWYCK RD 01/25/24 24 1 P001 CK 102 04/24/24 24 1 P001 CK 107 04/24/24 24 2 P001 CK 107 05/28/24 24 2 P001 CS	33000 47400 07871 0 2 80400	0.00	679.79 679.78 678.72 1.07 678.69 0.05	705.91 705.91 0.00 0.02 0.00 0.01	0.00 2,771.39 2,771.39 2,092.67 2,091.60 1,412.91 1,412.86

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594	16.11	SACZAWA, ALAN F & DARLENE J	Continued			
	05/28/24 24 2 J063	ROLL		1.03-	0.00	1,411.83
	07/30/24 24 2 P001 CK 116			0.01	0.00	1,411.82
	07/30/24 24 3 P001 CK 116			705.90	0.00	705.92
	10/28/24 24 3 P001 CK 165			0.01	0.00	705.91
	10/28/24 24 4 P001 CK 165			705.90	0.00	0.01
				Per Diem Interest:	0.00	0.01
594	16.14	BU, GERARD CHIENLENG	33000			0.00
	14 PINWOOD LN	45200		661.18	686.60	
	WARREN, NJ	07059 0		661.18	686.59	2,695.55
	101-13 NO BEVERWYCK RD	2 78200	0.00			2,695.55
	02/02/24 24 1 P001 CK 8824			661.18	0.00	2,034.37
	05/08/24 24 2 P001 CK 8844			661.18	0.00	1,373.19
	08/05/24 24 3 P001 CK 8864			686.00	0.00	687.19
	11/04/24 24 3 P001 CK 71106047			0.60	0.01	686.59
	11/04/24 24 4 P001 CK 71106047			685.98	0.00	0.61
				Per Diem Interest:	0.01	0.62
594	16.19	VINAYAKA VENTURES LLC	25200			0.00
	85 SO BEVERWYCK RD	38500		538.59	559.29	
	PARSIPPANY, NJ	07054 0		538.58	559.28	2,195.74
	87 NO BEVERWYCK RD	4A 63700	0.00			2,195.74
	02/08/24 24 1 P001 CK 1151			538.59	0.00	1,657.15
	06/12/24 24 2 P001 CS			0.00	4.29	1,657.15
	06/12/24 24 2 P001 CK 1158			538.58	0.62	1,118.57
	08/05/24 24 3 P001 CK 57529598			548.93	0.00	569.64
	10/11/24 24 3 P001 CK 67943157			10.36	0.16	559.28
	10/11/24 24 4 P001 CK 67943157			548.76	0.00	10.52
				Per Diem Interest:	0.17	10.69
601	18	BURR, ROGER T	104800 VT001			0.00
	42 WASHINGTON AVE	120500		1,842.42	1,915.64	
	LAKE HIAWATHA, NJ	07034 0		1,842.41	1,915.63	7,516.10
	42 WASHINGTON AVE	2 225300	250.00			7,516.10
	10/27/23 24 1 P001 CK	payargo		1,476.30	0.00	6,039.80
	11/30/23 24 1 J163	ROLL CREDITS		1,684.15-	0.00	4,355.65
	01/29/24 24 2 P001 CK	payargo		1,769.19	0.00	2,586.46
	10/04/24 24 2 P001 CK 113			73.22	2.49	2,513.24
	10/04/24 24 3 P001 CK 113			597.61	35.37	1,915.63
				Per Diem Interest:	96.72	2,012.35
603	10	NOVAK, MARGARET	123200			0.00
	27 ROOSEVELT AVE	117100		2,031.74	2,109.84	
	LAKE HIAWATHA, NJ	07034 0		2,031.74	2,109.83	8,283.15
	27 ROOSEVELT AVE	2 240300	0.00			8,283.15
	04/01/24 24 1 P001 CK 76467835			2,031.74	60.95	6,251.41
	04/01/24 24 2 P001 CK 76467835			71.57	0.00	6,179.84
	05/28/24 24 2 P001 CK 4456204			1,960.17	15.21	4,219.67
	05/28/24 24 3 P001 CK 4456204			1.13	0.00	4,218.54

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603	10 10/22/24 24 3 P001 CK 16351313	NOVAK, MARGARET	Continued	2,092.77 Per Diem Interest:	51.65 78.72	2,125.77 2,204.49
604 16	D'ONOFRIO ALPHONSO/JOSEPHINE 651 ALDRICH RD HOWELL, NJ 208 LAKE SHORE DR 02/09/24 24 1 P001 CK 72409520 05/06/24 24 1 P001 CK 2463742 05/06/24 24 2 P001 CK 2463742 08/05/24 24 2 P001 CK 10017792 08/05/24 24 3 P001 CK 10017792 11/12/24 24 3 P001 CK 17732687 11/12/24 24 4 P001 CK 17732687	118300 137400 07731 0 2 255700	0.00	2,161.95 2,161.94 2,161.94 0.01 2,161.93 0.01 2,245.03 0.02 2,245.02 Per Diem Interest:	2,245.05 2,245.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,813.98 8,813.98 6,652.04 6,652.03 4,490.10 4,490.09 2,245.06 2,245.04 0.02 0.02
605 13	KOCHHAR, INDERPREET S 190 LAKE SHORE DR LAKE HIAWATHA, NJ 190 LAKE SHORE DR 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	118900 62900 07034 0 2 181800	0.00	1,537.12 1,537.12 1,537.12 1,537.12 Per Diem Interest:	1,596.21 1,596.20 0.00 0.00 121.62	0.00 6,266.65 6,266.65 4,729.53 3,192.41 3,314.03
608 3	LANSING, ALAN 195 LAKE SHORE DR LAKE HIAWATHA, NJ 195 LAKE SHORE DR 02/02/24 24 1 P001 CK 29199381884 03/01/24 24 1 P001 CS 04/01/24 24 1 P001 CS 04/01/24 24 2 P001 CS 05/03/24 24 2 P001 CS 05/09/24 24 2 P001 CS 05/09/24 24 3 P001 CS 08/02/24 24 3 P001 CS	119600 00660 67200 07034 0 2 186800	DS001 250.00	1,516.90 1,516.89 500.00 493.22 523.68 12.83 500.00 1,004.06 595.94 981.00 Per Diem Interest:	1,577.61 1,577.60 0.00 6.78 3.49 0.00 0.00 0.00 0.00 0.00 27.58	0.00 6,189.00 6,189.00 5,689.00 5,195.78 4,672.10 4,659.27 4,159.27 3,155.21 2,559.27 1,578.27 1,605.85
609 13	LINCOLN GARDENS-CONDO % GERVIN RLTY 1280 ROUTE 46 PARSIPPANY, NJ LINCOLN GARDENS 12/31/24 24 4 JYEP	0 00154 0 07054 0 1 0	0.00 0.00 0.00 YEAR END PENALTY	622.91 Per Diem Interest:	0.00 0.00 0.00 4.67	0.00 0.00 0.00 622.91 627.58

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609 13.54	RICCIARDELLI, CATHERINE A 19 HOMEWOOD DR MORRISTOWN, NJ 54 LINCOLN GARDENS 05/13/24 24 1 P001 CS 05/13/24 24 1 P001 CS 05/13/24 24 2 P001 CS 05/13/24 24 2 P001 CS 05/13/24 24 2 PCOS CS 08/22/24 24 3 P001 CK 2872 12/05/24 24 4 P001 CK 2934	53000 54200 07960 0 2 107200	0.00	906.38 906.37 906.38 0.00 0.00 906.37 0.00 941.22 939.54 Per Diem Interest:	941.22 941.21 0.00 20.54 3.47 0.00 40.00 0.00 7.11 0.01	0.00 3,695.18 3,695.18 2,788.80 2,788.80 2,788.80 1,882.43 1,882.43 941.21 1.67 1.68
610 2	PERLSTEIN, HOWARD/JOSEPHINE 171 LAKE SHORE DR LAKE HIAWATHA, NJ 171 LAKE SHORE DR 02/28/24 24 1 P001 CK 2010 04/09/24 24 1 P001 CK 2079 05/10/24 24 1 P001 CK 2080 06/11/24 24 1 P001 CK 197 07/10/24 24 1 P001 CK 2044 06/11/24 24 2 P001 CK 197 07/10/24 24 2 P001 CK 2044 08/27/24 24 2 P001 CK 348 09/13/24 24 2 P001 CK 317 09/13/24 24 3 P001 CK 317 10/09/24 24 3 P001 CK 2081 10/18/24 24 3 P001 CK 2082 10/30/24 24 3 P001 CK 11/08/24 24 4 P001 CK 2045 12/11/24 24 4 P001 CK 2083 12/11/24 24 4 P001 CK 286	115900 63300 07034 0 2 179200	0.00	1,515.14 1,515.13 390.80 376.95 388.42 328.67 30.30 0.00 347.29 672.56 495.28 1.00 479.56 795.08 297.74 600.00 200.00 241.35 Per Diem Interest:	1,573.38 1,573.37 9.20 23.05 11.58 5.56 0.44 30.30 21.97 27.44 3.96 33.04 20.44 4.92 1.79 0.00 0.00 8.65 4.02	0.00 6,177.02 6,177.02 5,786.22 5,409.27 5,020.85 4,692.18 4,661.88 4,661.88 4,314.59 3,642.03 3,146.75 3,145.75 2,666.19 1,871.11 1,573.37 973.37 773.37 532.02 536.04
621 77.01	ESTATE OF SELIM SHAMASH PO BOX 250665 NEW YORK, NY PERCYPENY LN 02/21/24 24 1 P001 CK 02/21/24 24 2 P001 CK	150000 0 10025 0 1 150000	0.00	1,297.50 1,297.50 1,297.50 1,297.50 Per Diem Interest:	1,347.00 1,347.00 12.05 0.00 95.79	0.00 5,289.00 5,289.00 3,991.50 2,694.00 2,789.79
621 81	CANTICO NUEVO MINISTRY, INC 651 MARSHALL ST ELIZABETH, NJ 1 PERCYPENY LN 02/13/24 24 1 P001 CK	220300 102500 07206 0 4A 322800	0.00	2,792.22 2,792.22 2,792.22 Per Diem Interest:	2,898.75 2,898.74 16.75 593.73	0.00 11,381.93 11,381.93 8,589.71 9,183.44

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626 10.05	GATUZ, MYRIAM BARZAGA 11 WARRIOR WAY PARSIPPANY, NJ 11 WARRIOR WAY 02/20/24 24 1 P001 CK M 03/08/24 24 1 P001 CK 2883 03/25/24 24 1 P001 CK 2884 04/08/24 24 1 P001 CK 442 05/09/24 24 1 PCOS CS 05/09/24 24 1 P001 CS 06/05/24 24 1 P001 CK 481 08/05/24 24 1 P001 CK 2895 08/05/24 24 1 P001 CK 484 09/10/24 24 1 P001 CK 496 09/10/24 24 1 P001 CK 2897 10/17/24 24 1 P001 CK 2900 06/05/24 24 2 P001 CK 481 08/05/24 24 2 P001 CK 2895 09/10/24 24 2 P001 CK 2897 10/17/24 24 2 P001 CK 494 10/17/24 24 2 P001 CK 2900 11/06/24 24 2 P001 CK M 11/22/24 24 2 P001 CK 497 11/22/24 24 2 P001 CK 3007 09/10/24 24 3 P001 CK 2897 10/17/24 24 3 P001 CK 2900 11/06/24 24 3 P001 CK M 11/22/24 24 3 P001 CK 497 11/22/24 24 4 P001 CK 497	199500 01516 305100 07054 0 2 504600 TAX SALE COST	0.00	4,364.79 4,364.79 0.00 0.00 0.00 0.00 0.00 1,369.06 779.19 500.00 500.00 805.22 411.32 0.00 0.00 0.00 500.00 416.49 1,424.19 399.98 1,000.00 0.00 0.00 0.00 0.00 0.00	4,531.31 4,531.31 41.47 39.28 37.10 28.37 125.00 67.65 56.74 89.87 0.00 0.00 30.04 7.61 74.20 130.94 76.38 0.00 80.75 32.76 16.19 0.00 88.36 83.83 43.05 36.25 47.58 256.70	0.00 17,792.20 17,792.20 17,792.20 17,792.20 17,792.20 17,792.20 16,423.14 15,643.95 15,143.95 14,643.95 13,838.73 13,427.41 13,427.41 13,427.41 12,927.41 12,510.92 11,086.73 10,686.75 9,686.75 9,686.75 9,686.75 9,686.75 9,686.75 9,943.45
626 17.5	GROSS, SHARI L/SHANE 10 F X DOWNEY CT PARSIPPANY, NJ 10 F X DOWNEY CT 08/28/24 24 3 P001 CK 497 10/15/24 24 4 J067 11/18/24 24 4 P001 CK 6681	195500 259500 07054 0 2 455000 2023 Omit/Add Seq 1	0.00 0.00 0.00	8,021.65 8,021.65 0.00 10,495.32 18,366.66	0.00 0.00 150.31 4.28	0.00 16,043.30 16,043.30 8,021.65 18,516.97 150.31 154.59
629 7	OLD BLOOMFIELD ASSOCIATES, LLC 4 ROUTE 46 PINE BROOK, NJ 116 OLD BLOOMFIELD AVE 03/11/24 24 1 P001 CK 06/13/24 24 2 P001 CK 6659 08/05/24 24 2 P001 CK 11/27/24 24 3 P001 CK 6826 12/16/24 24 3 P001 CK 6824 11/27/24 24 4 P001 CK 6826	112500 01369 132600 07058 0 2 245100	0.00	2,120.12 2,120.11 2,120.12 672.98 1,447.13 1,343.73 857.27 0.00	2,201.00 2,201.00 25.73 27.02 37.63 127.66 8.14 28.61	0.00 8,642.23 8,642.23 6,522.11 5,849.13 4,402.00 3,058.27 2,201.00 2,201.00

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629	7 12/16/24 24 4 P001 CK 6824 12/30/24 24 4 P001 CK 6825 12/30/24 24 4 P001 CK 6827	OLD BLOOMFIELD ASSOCIATES, LLC Continued		113.68 985.39 1,100.00 Per Diem Interest:	20.91 14.61 0.00 0.01	2,087.32 1,101.93 1.93 1.94
693 7	ARYA PLAZA, LLC 315 OLD BLOOMFIELD AVE PARSIPPANY, NJ 315 OLD BLOOMFIELD AVE 04/18/24 24 1 P003 CK 0938	666300 0 07054 0 1 666300	*Lien**Lien* 0.00	5,763.50 5,763.49 5,754.81 Per Diem Interest:	5,983.38 5,983.37 221.89 1,445.14	0.00 23,493.74 23,493.74 17,738.93 19,184.07
693 10.1	PARROTTA, DOMENICO 252 ROUTE 46 PARSIPPANY, NJ 252 ROUTE 46 12/31/23 24 1 P001 CK 12/31/24 24 4 JYEP	612500 379400 07054 0 4A 991900	0.00 YEAR END PENALTY	8,579.94 8,579.93 16.78 2,290.85 Per Diem Interest:	8,907.27 8,907.26 0.00 0.00 3,526.75	0.00 34,974.40 34,974.40 34,957.62 37,248.47 40,775.22
693 15.02	FLORES/RAMIREZ, ALVARO E/LORENA G 189 OLD BLOOMFIELD AVE PARSIPPANY, NJ 179 OLD BLOOMFIELD AVE 02/06/24 24 1 P001 CS 07/15/24 24 2 P001 CS 08/01/24 24 3 P001 CS 12/02/24 24 4 P001 CS	120300 0 07054 0 1 120300	0.00	1,040.60 1,040.59 1,040.60 1,040.59 1,080.30 1,079.09 Per Diem Interest:	1,080.30 1,080.29 0.00 17.11 0.00 7.44 0.01	0.00 4,241.78 4,241.78 3,201.18 2,160.59 1,080.29 1.20 1.21
693 16.02	A W CONTRACTORS LLC 171 OLD BLOOMFIELD AVE PARSIPPANY, NJ 171 OLD BLOOMFIELD AVE 02/09/24 24 1 P001 CK 05/07/24 24 2 P001 CK 180 08/26/24 24 3 P001 CK 252930	113400 36900 07054 0 2 150300	0.00	1,300.10 1,300.09 1,300.10 1,300.09 1,349.70 Per Diem Interest:	1,349.70 1,349.69 0.00 0.00 0.00 22.19	0.00 5,299.58 5,299.58 3,999.48 2,699.39 1,349.69 1,371.88
696 24	HAKIMI, MARIA/NABI 2 STAFFORD RD PARSIPPANY, NJ 2 STAFFORD RD 04/19/24 24 1 P001 CK 3412 09/17/24 24 2 P001 CK 2629 09/17/24 24 3 P001 CK 2629 11/12/24 24 3 P001 CK 3665	139700 150100 07054 0 2 289800	0.00	2,506.77 2,506.77 2,506.77 2,506.77 0.00 2,602.41 Per Diem Interest:	2,602.41 2,602.40 65.26 113.79 59.86 71.57 65.46	0.00 10,218.35 10,218.35 7,711.58 5,204.81 5,204.81 2,602.40 2,667.86

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698 29.04	AMIN, TUSHAR K/SHILA T 276 EDWARDS RD PARSIPPANY, NJ 276 EDWARDS RD 01/31/24 24 1 P001 CK 05/03/24 24 2 P001 CK 2283160 08/02/24 24 3 P001 CK 9841323 12/02/24 24 4 P001 CK 19361817	174000 147700 07054 0 2 321700	0.00	2,782.71 2,782.70 2,782.71 2,782.70 2,888.87 2,883.74	2,888.87 2,888.87 0.00 0.00 0.00 31.86	0.00 11,343.15 11,343.15 8,560.44 5,777.74 2,888.87 5.13
				Per Diem Interest:	0.11	5.24
698 69	SARWARI/AZIZI, ILLYAS/SHEKIB 38 ALBA PL PARSIPPANY, NJ 38 ALBA PL 02/05/24 24 1 P001 CK 07/25/24 24 2 P001 CK 11/08/24 24 3 P001 CK CORELOGIC 11/25/24 24 3 P001 CK 412629848 11/25/24 24 3 P001 CK 810202382 11/25/24 24 4 P001 CK 810202382	153500 222800 07054 0 2 376300 CORELOGIC	0.00	3,255.00 3,254.99 3,255.00 3,254.99 3,255.70 0.11 91.64 0.00	3,379.18 3,379.17 0.00 101.71 123.47 0.00 0.47 31.37	0.00 13,268.34 13,268.34 10,013.34 6,758.35 3,502.65 3,502.54 3,410.90 3,410.90
				Per Diem Interest:	85.27	3,496.17
698.05 33	LEE, LUCY/SU-MEI 33 GORDON CIR PARSIPPANY, NJ 33 GORDON CIR 01/11/24 24 1 P001 CK 04/01/24 24 2 P001 CK 08/19/24 24 3 P001 CK	175000 150900 07054 0 2 325900	0.00	2,819.04 2,819.03 2,819.04 2,819.03 2,926.59	2,926.59 2,926.58 0.00 0.00 0.00	0.00 11,491.24 11,491.24 8,672.20 5,853.17 2,926.58
				Per Diem Interest:	108.28	3,034.86
698.05 35	SURGENT, JOAN C 35 GORDON CIR PARSIPPANY, NJ 35 GORDON CIR 02/09/24 24 1 P001 CK 05/09/24 24 1 P001 CK 05/09/24 24 2 P001 CK 08/08/24 24 2 P001 CK 08/08/24 24 3 P001 CK 11/07/24 24 3 P001 CK 11/07/24 24 4 P001 CK	175000 155900 07054 0 2 330900 payargo payargo payargo payargo payargo payargo payargo	0.00	2,862.29 2,862.28 2,862.28 0.01 2,862.27 0.01 2,971.48 0.01 2,971.47	2,971.49 2,971.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,667.54 11,667.54 8,805.26 8,805.25 5,942.98 5,942.97 2,971.49 2,971.48 0.01
				Per Diem Interest:	0.00	0.01
698.05 67	BRENNAN, DOREEN 67 ALBERT CT PARSIPPANY, NJ 67 ALBERT CT 01/29/24 24 1 P001 CK 5005 04/24/24 24 1 P001 CK 5056	175000 143600 07054 0 2 318600	0.00	2,755.89 2,755.89 2,755.87 0.02	2,861.03 2,861.03 0.00 0.00	0.00 11,233.84 11,233.84 8,477.97 8,477.95

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698.05	67	BRENNAN, DOREEN	Continued			
	04/24/24 24 2 P001 CK 5056			2,755.87	0.00	5,722.08
	07/26/24 24 2 P001 CK 5113			0.02	0.00	5,722.06
	07/26/24 24 3 P001 CK 5113			2,861.01	0.00	2,861.05
	11/01/24 24 3 P001 CK 5149			0.02	0.00	2,861.03
	11/01/24 24 4 P001 CK 5149			2,861.01	0.00	0.02
				Per Diem Interest:	0.00	0.02
698.05 81	ALLIKAYALA/MALLAVALLI, C/K 81 ALBERT CT PARSIPPANY, NJ 81 ALBERT CT	175000 00660 170300 07054 0 2 345300	0.00	2,986.85 2,986.84	3,100.80 3,100.79	0.00 12,175.28 12,175.28
	02/05/24 24 1 P001 CK	CORELOGIC		2,986.77	0.00	9,188.51
	05/06/24 24 1 P001 CK	CORELOGIC		0.08	0.00	9,188.43
	05/06/24 24 2 P001 CK	CORELOGIC		2,986.76	0.00	6,201.67
	08/01/24 24 2 P001 CK CORELOGIC			0.08	0.00	6,201.59
	08/01/24 24 3 P001 CK CORELOGIC			3,100.72	0.00	3,100.87
	11/08/24 24 3 P001 CK CORELOGIC			0.08	0.00	3,100.79
	11/08/24 24 4 P001 CK CORELOGIC			3,100.71	0.00	0.08
				Per Diem Interest:	0.00	0.08
698.05 149	UMALI, ALMA BELLA C/PRISCILLA 149 GLADSTONE DR PARSIPPANY, NJ 149 GLADSTONE DR	175000 226900 07054 0 2 401900	0.00	3,476.44 3,476.43	3,609.07 3,609.06	0.00 14,171.00 14,171.00
	01/26/24 24 1 P001 CK	payargo		3,476.44	0.00	10,694.56
	05/14/24 24 2 P001 CK	payargo		3,459.25	17.18	7,235.31
	06/03/24 24 2 P001 CK	payargo		17.16	0.16	7,218.15
	07/25/24 24 2 P001 CK	payargo		0.02	0.00	7,218.13
	07/25/24 24 3 P001 CK	payargo		3,609.05	0.00	3,609.08
	11/04/24 24 3 P001 CK	payargo		0.02	0.00	3,609.06
	11/04/24 24 4 P001 CK	payargo		3,609.04	0.00	0.02
				Per Diem Interest:	0.00	0.02
700 21	BERKOWITZ, BERNARD J/BARBARA J 19 ASHWOOD PL PARSIPPANY, NJ 19 ASHWOOD PL	188800 187100 07054 0 2 375900	0.00	3,251.54 3,251.53	3,375.59 3,375.58	0.00 13,254.24 13,254.24
	02/02/24 24 1 P001 CK	payargo		3,251.24	0.00	10,003.00
	05/03/24 24 1 P001 CK	payargo		0.30	0.01	10,002.70
	05/03/24 24 2 P001 CK	payargo		3,251.22	0.00	6,751.48
	08/20/24 24 2 P001 CK	payargo		0.31	0.01	6,751.17
	08/20/24 24 3 P001 CK	payargo		3,375.58	0.00	3,375.59
	11/04/24 24 3 P001 CK	payargo		0.01	0.00	3,375.58
	11/04/24 24 4 P001 CK	payargo		3,375.57	0.00	0.01
				Per Diem Interest:	0.00	0.01

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703 10	WALLIZADEH, BARAM 16 CHERRY LN PARSIPPANY, NJ 16 CHERRY LN 02/26/24 24 1 P001 CK 16344375 05/01/24 24 2 P001 CK 08/20/24 24 3 P001 CK 12/12/24 24 4 R001 CK Original Payment Date: 12/12/24 12/12/24 24 4 P001 CK	206200 173200 07054 0 2 379400	0.00	3,281.81 3,281.81 3,281.81 3,281.81 3,407.01 3,407.01 3,407.01	3,407.01 3,407.01 30.60 0.00 0.00 52.76	0.00 13,377.64 13,377.64 10,095.83 6,814.02 3,407.01 6,814.02 3,407.01 3,502.24
Per Diem Interest:					95.23	
704 3	KHAWAJA, MAGHFERAT 909 VAIL RD PARSIPPANY, NJ 909 VAIL RD 02/02/24 24 1 P001 CK 591 05/10/24 24 1 P001 CK 594 05/10/24 24 2 P001 CK 594 07/31/24 24 2 P001 CK 598 07/31/24 24 3 P001 CK 598 10/15/24 24 3 P001 CK 551 10/15/24 24 4 P001 CK 551	167600 SC001 182600 07054 0 2 350200	250.00	2,966.73 2,966.73 2,966.71 0.02 2,966.71 0.02 3,082.28 0.02 3,082.27	3,082.30 3,082.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,098.05 12,098.05 9,131.34 9,131.32 6,164.61 6,164.59 3,082.31 3,082.29 0.02 0.02
Per Diem Interest:					0.00	
705 22	AHARON , VALENTIN 195 NO BEVERWYCK RD PARSIPPANY, NJ 195 NO BEVERWYCK RD 01/31/24 24 1 P001 CK 3268 04/29/24 24 1 P001 CK 3276 04/29/24 24 2 P001 CK 3276 07/31/24 24 2 P001 CK 3283 07/31/24 24 3 P001 CK 3283 10/30/24 24 3 P001 CK 3284 10/30/24 24 4 P001 CK 3284	169900 01175 280000 07054 0 2 449900	0.00	3,891.64 3,891.63 3,891.27 0.37 3,891.25 0.38 4,039.72 0.39 4,039.70	4,040.11 4,040.10 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 15,863.48 15,863.48 11,972.21 11,971.84 8,080.59 8,080.21 4,040.49 4,040.10 0.40 0.41
Per Diem Interest:					0.01	
710 1	ANZALONE, SCOTT/SUZANNE 11 FARRAND DR PARSIPPANY, NJ 11 FARRAND DR 02/05/24 24 1 P001 CK 07/25/24 24 2 P001 CK 12/23/24 24 3 P001 CK 0078947453 12/23/24 24 4 P001 CK 0078947453	198000 242900 07054 0 2 440900	0.00	3,813.79 3,813.78 3,813.79 3,813.78 3,875.12 0.00	3,959.29 3,959.28 0.00 125.18 221.94 102.94	0.00 15,546.14 15,546.14 11,732.35 7,918.57 4,043.45 4,043.45 4,087.93
Per Diem Interest:					44.48	

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712 4	RADIN, WILLIAM W/MC ARTHUR, LAUREN 8 LODGE LN PARSIPPANY, NJ 8 LODGE LN 01/31/24 24 1 P001 CK 609 05/01/24 24 2 P001 CK 617 07/26/24 24 3 P001 CK 14204 11/01/24 24 3 P001 CK 30094611 11/01/24 24 3 P001 CK 412586634 11/08/24 24 3 P001 CK CORELOGIC 11/08/24 24 4 P001 CK CORELOGIC	221700 176800 07054 0 2 398500	VT001 250.00	3,384.53 3,384.52 3,384.53 3,384.52 3,477.18 38.08 0.74 0.04 3,515.99 Per Diem Interest:	3,516.04 3,516.03 0.00 0.00 0.00 0.78 0.00 0.00 0.00	0.00 13,801.12 13,801.12 10,416.59 7,032.07 3,554.89 3,516.81 3,516.07 3,516.03 0.04 0.04
712 50	CHARLES, BARBARA C 164 BALL AVE PARSIPPANY, NJ 164 BALL AVE 03/07/24 24 1 P001 CK 528650 03/07/24 24 1 P001 CK 528649 03/07/24 24 2 P001 CK 528649 05/20/24 24 2 P001 CK	184500 143000 07054 0 2 327500	0.00	2,832.88 2,832.87 2,796.89 35.99 21.99 2,810.88 Per Diem Interest:	2,940.96 2,940.95 35.99 0.00 0.00 18.78 281.65	0.00 11,547.66 11,547.66 8,750.77 8,714.78 8,692.79 5,881.91 6,163.56
715 11.2	NINE GZ LLC 95 HAWKINS AVE PARSIPPANY, NJ 95 HAWKINS AVE 03/19/24 24 1 P001 CK 03/19/24 24 2 P001 CK 08/05/24 24 3 P001 CK	159800 153100 07054 0 2 312900	0.00	2,706.59 2,706.58 2,706.59 2,706.58 2,809.85 Per Diem Interest:	2,809.85 2,809.84 44.96 0.00 0.00 73.13	0.00 11,032.86 11,032.86 8,326.27 5,619.69 2,809.84 2,882.97
716 16	DE LOS SANTOS, MAE ANNE P 52 HAWKINS AVE PARSIPPANY, NJ 52 HAWKINS AVE	123000 01175 58500 07054 0 2 181500	0.00	1,569.98 1,569.97 Per Diem Interest:	1,629.88 1,629.87 663.39	0.00 6,399.70 6,399.70 7,063.09
719 3	SYSTEC PROPERTIES INC 5 JANELLE BLVD PARSIPPANY, NJ 20 SANDRA DR 02/07/24 24 1 P001 CK 1054 08/26/24 24 2 P001 CK 08/26/24 24 3 P001 CK	247700 0 07054 0 1 247700	0.00	2,072.63 2,072.63 2,072.63 2,072.63 2,150.66 Per Diem Interest:	2,150.66 2,150.66 0.00 71.26 0.00 48.74	0.00 8,446.58 8,446.58 6,373.95 4,301.32 2,150.66 2,199.40

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723 34	REO, ANTHONY J & BARBARA 94 PRESTON RD PARSIPPANY, NJ 94 PRESTON RD 11/29/23 24 1 P001 CK 03/26/24 24 1 P001 CK 03/26/24 24 2 P001 CK 07/11/24 24 2 P001 CK 07/11/24 24 3 P001 CK 08/08/24 24 3 P001 CK 1138 12/17/24 24 4 P001 CK	189600 374200 07054 0 2 563800 payargo payargo payargo payargo payargo payargo	0.00	4,717.60 4,717.60 3.94 4,713.66 79.63 4,637.97 28.87 4,866.32 4,854.58 Per Diem Interest:	4,895.19 4,895.19 0.00 106.71 0.00 133.16 0.00 0.00 93.42 0.57	0.00 19,225.58 19,225.58 19,221.64 14,507.98 14,428.35 9,790.38 9,761.51 4,895.19 40.61 41.18
723 40	D'AGOSTINO, IDA MUSTICA 164 PRESTON RD PARSIPPANY, NJ 164 PRESTON RD 07/30/24 24 1 P001 CK 07/30/24 24 2 P001 CK 11/04/24 24 3 P001 CK	187000 167600 07054 0 2 354600 payargo payargo payargo	0.00	2,967.12 2,967.11 2,967.12 2,967.11 3,078.82 Per Diem Interest:	3,078.82 3,078.81 265.56 132.04 143.17 113.92	0.00 12,091.86 12,091.86 9,124.74 6,157.63 3,078.81 3,192.73
725 25	LARACCA, VICTOR & JOSEPHINE 4 LAFAYETTE CT WHIPPANY, NJ 129 TROY RD 03/25/24 24 1 P001 CK	149300 00660 0 07981 0 1 149300 payargo	0.00	1,249.27 1,249.27 1,249.27 Per Diem Interest:	1,296.30 1,296.30 33.73 312.92	0.00 5,091.14 5,091.14 3,841.87 4,154.79
726 11.02	H & D REALTY 60 BALDWIN RD PARSIPPANY, NJ 60 BALDWIN RD 02/12/24 24 1 P001 CK 17083088 05/06/24 24 1 P001 CK 42793160 05/06/24 24 2 P001 CK 42793160 08/12/24 24 2 P001 CK 58416582 08/12/24 24 3 P001 CK 58416582 11/20/24 24 3 P001 CK 74011964 11/20/24 24 4 P001 CK 74011964	61100 109000 07054 0 4A 170100 payargo payargo payargo payargo payargo payargo	0.00	1,423.32 1,423.31 1,417.05 6.27 1,416.91 6.40 1,470.36 6.54 1,463.95 Per Diem Interest:	1,476.90 1,476.89 0.00 0.13 0.00 0.14 0.00 0.16 6.24 0.16	0.00 5,800.42 5,800.42 4,383.37 4,377.10 2,960.19 2,953.79 1,483.43 1,476.89 12.94 13.10
726 12.01	ISKCON OF NEW JERSEY, LLC 100 JACKSONVILLE RD TOWACO, NJ 10 BALDWIN RD 04/22/24 24 1 P001 CK 40150448 04/22/24 24 2 P001 CK 40150448 05/10/24 24 2 P001 CK 01/08/25 24 3 P001 CK 5060	332500 0 07082 0 1 332500 payargo payargo payargo payargo	0.00	2,782.20 2,782.19 2,782.20 145.79 2,636.40 2,886.94 Per Diem Interest:	2,886.94 2,886.93 78.93 0.00 0.00 161.20 0.00	0.00 11,338.26 11,338.26 8,556.06 8,410.27 5,773.87 2,886.93

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726	12.01 01/08/25 24 4 P001 CK 5060	ISKCON OF NEW JERSEY, LLC	Continued	2,880.15 Per Diem Interest:	96.71 0.02	6.78 6.80
730 20	CHUDASAMA, JANAK 134 SO BEVERWYCK RD PARSIPPANY, NJ 134 SO BEVERWYCK RD 02/06/24 24 1 P001 CK 04/29/24 24 2 P001 CK 08/05/24 24 3 P001 CK 11/18/24 24 4 P001 CK 106668 01/03/25 24 4 J052	190500 SC001 145800 07054 0 2 336300 sold 11/12	250.00	2,846.50 2,846.49 2,846.50 2,846.49 2,957.48 2,957.47 33.56 Per Diem Interest:	2,957.48 2,957.47 0.00 0.00 0.00 18.06 0.00	0.00 11,607.94 11,607.94 8,761.44 5,914.95 2,957.47 0.00 33.56 33.56
731 8	JEN, CHUNG-CHING & TINA W 3 BARBARA ST PARSIPPANY, NJ 3 BARBARA ST 04/09/24 24 1 P001 CK 05/13/24 24 2 P001 CK	218200 173900 07054 0 2 392100	0.00	3,391.67 3,391.66 3,391.67 3,376.31 Per Diem Interest:	3,521.06 3,521.06 86.99 15.35 352.21	0.00 13,825.45 13,825.45 10,433.78 7,057.47 7,409.68
733.01 15.01	PACE, RUTH 469 TROY RD PARSIPPANY, NJ 460 TROY RD	194000 61600 07054 0 2 255600	0.00	2,210.94 2,210.94 Per Diem Interest:	2,295.29 2,295.29 934.21	0.00 9,012.46 9,012.46 9,946.67
733.02 7	SHAH, ATISH I/VAISHALI A 16 HALE CT PARSIPPANY, NJ 16 HALE CT 05/14/24 24 1 P001 CK 6776902415 11/25/24 24 1 P001 CK 148 05/14/24 24 2 P001 CK 6776902415 05/14/24 24 2 PCOS CK 6776902415 TAX SALE COST 11/25/24 24 2 P001 CK 148 11/25/24 24 3 P001 CK 148 11/25/24 24 4 P001 CK 148	142500 334700 07054 0 2 477200	0.00	4,127.78 4,127.78 0.00 4,127.78 0.00 4,127.78 0.00 0.00 Per Diem Interest:	4,285.26 4,285.25 212.58 394.20 26.83 125.00 394.20 244.26 51.42	0.00 16,826.07 16,826.07 16,826.07 12,698.29 12,698.29 12,698.29 8,570.51 8,570.51 8,570.51 8,784.77
734 2.03	PACE, RUTH ANN 469 TROY RD PARSIPPANY, NJ 475 TROY RD REAR 12/31/24 24 4 JYEP	267000 122200 07054 0 2 389200 YEAR END PENALTY	0.00	3,256.63 3,256.63 882.90 Per Diem Interest:	3,379.23 3,379.23 0.00 1,392.06	0.00 13,271.72 13,271.72 14,154.62 15,546.68

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734 2.20	SHAH, VIPUL K/AVNI V 15 PENNSYLVANIA LN PARSIPPANY, NJ 15 PENNSYLVANIA LN 02/26/24 24 1 P001 CK 73613374 03/04/24 24 1 P001 CK 74366454 03/04/24 24 2 P001 CK 74366454 06/03/24 24 2 P001 CK 5132776 06/03/24 24 3 P001 CK 5132776 08/13/24 24 3 P001 CK 11014560 12/02/24 24 4 P001 CK 19747890	170000 333900 07054 0 2 503900	0.00	4,216.39 4,216.38 4,147.30 69.09 16.59 4,199.79 46.34 4,328.78 4,366.27	4,375.12 4,375.11 52.70 0.28 0.00 53.87 0.00 0.00 54.89	0.00 17,183.00 17,183.00 13,035.70 12,966.61 12,950.02 8,750.23 8,703.89 4,375.11 8.84 9.03
Per Diem Interest:					0.19	
734 3.25	PATEL, SNEHAL 12 DI EDUARDO CT PARSIPPANY, NJ 329 TROY RD	182400 0 07054 0 1 182400	0.00	0.00 0.00	3,109.92 3,109.92	0.00 6,219.84 6,219.84 6,521.59
Per Diem Interest:					301.75	
734 43	ALKUM, MADI 14 MORGAN RD PARSIPPANY, NJ 14 MORGAN RD 02/01/24 24 1 P001 CK 05/08/24 24 2 P001 CK 08/12/24 24 3 P001 CK 22116766 01/06/25 24 4 P001 CK 412718528	194000 285100 07054 0 2 479100	0.00	4,008.87 4,008.87 4,008.87 4,008.87 4,159.79 4,147.04	4,159.79 4,159.79 0.00 0.00 0.00 108.11	0.00 16,337.32 16,337.32 12,328.45 8,319.58 4,159.79 12.75 12.81
Per Diem Interest:					0.06	
734 149	JAGATHESAN/RAJAGOPALAN, R/R 101 RAYMOUND BLVD PARSIPPANY, NJ 101 RAYMOUND BLVD 12/14/23 24 1 P001 CK 01/29/24 24 1 P001 CK 04/29/24 24 1 P001 CK 04/29/24 24 2 P001 CK 07/29/24 24 2 P001 CK 07/29/24 24 3 P001 CK 09/09/24 24 3 P001 CK 10/29/24 24 4 P001 CK	130900 189300 07054 0 2 320200 payargo payargo payargo payargo payargo payargo payargo	0.00	2,679.28 2,679.27 0.12 2,613.64 65.52 2,546.84 132.43 2,478.62 301.52 2,613.64	2,780.14 2,780.13 0.00 0.00 1.28 0.00 2.59 0.00 2.55 0.00	0.00 10,918.82 10,918.82 10,918.70 8,305.06 8,239.54 5,692.70 5,560.27 3,081.65 2,780.13 166.49 169.23
Per Diem Interest:					2.74	
734.05 13	29 NICOLE LANE LLC 29 NICOLE LN PARSIPPANY, NJ 29 NICOLE LN 11/27/23 24 1 P001 CK 12/31/24 24 4 JYEP	155400 00660 328100 07054 0 2 483500 YEAR END PENALTY	0.00	4,045.69 4,045.69 4,045.69 804.26	4,197.99 4,197.99 0.00 0.00	0.00 16,487.36 16,487.36 12,441.67 13,245.93 14,171.90
Per Diem Interest:					925.97	

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734.06 30	MICHAEL, SAMIR/MARIAM 42 JANELLE BLVD PARSIPPANY, NJ 42 JANELLE BLVD 01/23/24 24 1 P001 CK 880 04/29/24 24 2 P001 CK 0895 08/02/24 24 3 P001 CK 0907 11/04/24 24 4 P001 CK 134147	154500 292400 07054 0 2 446900	0.00	3,739.44 3,739.44 3,739.44 3,739.44 3,880.21 3,880.20	3,880.21 3,880.21 0.00 0.00 0.00 0.00	0.00 15,239.30 15,239.30 11,499.86 7,760.42 3,880.21 0.01 0.01
				Per Diem Interest:	0.00	0.01
734.09 11	BOOKER, GEORGE/ELLEN K 132 JANELLE BLVD PARSIPPANY, NJ 132 JANELLE BLVD 02/01/24 24 1 P001 CK 05/01/24 24 1 P001 CK 05/01/24 24 2 P001 CK 08/01/24 24 2 P001 CK 08/01/24 24 3 P001 CK 11/01/24 24 3 P001 CK 11/01/24 24 4 P001 CK	154500 312900 07054 0 2 467400	0.00	3,910.97 3,910.97 3,910.96 0.01 3,910.96 0.01 4,058.19 0.01 4,058.19	4,058.20 4,058.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,938.34 15,938.34 12,027.38 12,027.37 8,116.41 8,116.40 4,058.21 4,058.20 0.01 0.01
				Per Diem Interest:	0.00	0.01
735 1.04	KIMBALL DRIVE LLC 100 JOHN ST SADDLE BROOK, NJ 200 KIMBALL DR 02/06/24 24 1 P001 CK 1019 05/06/24 24 2 P001 CK 1025 08/12/24 24 3 P001 CK 1029 11/14/24 24 4 P001 CK 1034 01/02/25 24 4 P001 CK 1343	6516500 5082000 07663 0 4A 11598500	0.00	97,050.45 97,050.45 97,050.45 97,050.45 100,703.98 100,054.82 647.54	100,703.98 100,703.98 0.00 0.00 0.00 649.16 15.58	0.00 395,508.86 395,508.86 298,458.41 201,407.96 100,703.98 649.16 1.62 1.63
				Per Diem Interest:	0.01	1.63
735.02 2	A.M.T., LLC % CERVELLI MANAGEMENT ONE MARINE PLAZA, STE 304 NORTH BERGEN, NJ 311-401 SMITH RD 02/05/24 24 1 P001 CK 05/06/24 24 1 P001 CK 05/06/24 24 2 P001 CK 08/01/24 24 2 P001 CK CORELOGIC 08/01/24 24 3 P001 CK CORELOGIC 11/08/24 24 3 P001 CK CORELOGIC 11/08/24 24 4 P001 CK CORELOGIC	1011000 2393800 07047 0 4A 3404800	0.00	28,489.67 28,489.66 28,489.66 0.01 28,489.65 0.01 29,562.17 0.01 29,562.16	29,562.18 29,562.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 116,103.68 116,103.68 87,614.02 87,614.01 59,124.36 59,124.35 29,562.18 29,562.17 0.01 0.01
				Per Diem Interest:	0.00	0.01

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736 53	ROMANIW, ANNE 85 RHYAN DR PARSIPPANY, NJ 85 RHYAN DR 01/04/24 24 1 P001 CK 1020 04/08/24 24 2 P001 CK 1023 08/02/24 24 3 P001 CK 1026 11/18/24 24 4 P001 CK 1027	130600 187600 07054 0 2 318200	WD001 250.00	2,600.04 2,600.04 2,600.04 2,600.04 2,700.27 2,684.40	2,700.27 2,700.27 0.00 0.00 0.00 15.87 0.45	0.00 10,600.62 10,600.62 8,000.58 5,400.54 2,700.27 15.87 16.32
736 86	KIANG,GARY/ETAL-L/R KIANG,LILLIAN M 216 EMILY PL PARSIPPANY, NJ 216 EMILY PL 03/27/24 24 1 P001 CK	130500 187700 07054 0 2 318200	0.00	2,662.54 2,662.54 2,659.73	2,762.77 2,762.77 51.22 561.46	0.00 10,850.62 10,850.62 8,190.89 8,752.35
736.1 2	DOWEL-POMEROY, LLC % PROGRESSIVE 2 SYLVAN WAY, SUITE 304 PARSIPPANY, NJ 499 POMEROY RD 03/06/24 24 1 P001 CK 5418 07/15/24 24 1 P001 CK 5707 07/15/24 24 2 P001 CK 5707 08/12/24 24 2 P001 CK 5798 08/12/24 24 3 P001 CK 5798 09/18/24 24 3 P001 CK 5928 09/18/24 24 4 P001 CK 5928 12/02/24 24 4 P001 CK 6112	468800 564400 07054 0 4B 1033200	0.00	8,645.30 8,645.30 8,636.61 8.69 8,450.58 194.72 8,773.41 197.35 0.40 8,948.96	8,970.76 8,970.76 151.29 0.56 319.88 2.63 0.00 2.06 0.00 132.63 0.46	0.00 35,232.12 35,232.12 26,595.51 26,586.82 18,136.24 17,941.52 9,168.11 8,970.76 8,970.36 21.40 21.86
742 4	CHANDRASEKHAR, SUMITA 186 WAYNE ST APT 320 D JERSEY CITY, NJ 6 EASTBROOK RD 01/29/24 24 1 P001 CK 1389 03/07/24 24 1 P001 CK 1392 05/31/24 24 1 P001 CK 289 05/31/24 24 2 P001 CK 289 09/16/24 24 3 P001 CK 301 09/16/24 24 4 P001 CK 301 11/22/24 24 4 P001 CK 102	198200 172800 07302 0 2 371000	0.00	3,104.35 3,104.34 3,081.29 23.05 0.01 3,104.34 3,221.21 13.13 3,196.27	3,221.21 3,221.20 0.00 0.18 0.00 32.93 53.73 0.00 24.93 0.31	0.00 12,651.10 12,651.10 9,569.81 9,546.76 9,546.75 6,442.41 3,221.20 3,208.07 11.80 12.11
742 8.1	NGUYEN, MIKE/KIMMIE 269 E HALSEY RD PARSIPPANY, NJ 269 E HALSEY RD 03/07/24 24 1 P001 CK 03/07/24 24 2 P001 CK	183700 229600 07054 0 2 413300	0.00	3,458.29 3,458.29 3,458.29 3,458.29	3,588.48 3,588.48 47.25 0.00	0.00 14,093.54 14,093.54 10,635.25 7,176.96

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742	8.1 07/31/24 24 3 P001 CK	NGUYEN, MIKE/KIMMIE	Continued	3,588.48 Per Diem Interest:	0.00 101.94	3,588.48 3,690.42
748 16	ASKITOPOULOS, JOHN J & O'HARA M 14 BISCAY DR PARSIPPANY, NJ 14 BISCAY DR 09/18/23 24 1 P001 CK 5602 03/07/24 24 1 P001 CK 838380448 05/28/24 24 1 P001 CK 5670 05/28/24 24 2 P001 CK 5670 05/28/24 24 3 P001 CK 5670 09/13/24 24 3 P001 CK 859187308 09/13/24 24 4 P001 CK 859187308 11/18/24 24 4 P001 CK 866039699	199300 117700 07054 0 2 317000	0.00	2,652.50 2,652.50 0.07 2,649.71 2.72 2,652.50 2.65 2,749.70 13.42 2,736.15 Per Diem Interest:	2,752.35 2,752.35 0.00 32.74 0.11 35.81 0.00 40.24 0.00 16.20 0.08	0.00 10,809.70 10,809.70 10,809.63 8,159.92 8,157.20 5,504.70 5,502.05 2,752.35 2,738.93 2.78 2.86
754 2	REDDY, SRIDHAR V/SIVA PARVATHI 21 NORMANDY DR PARSIPPANY, NJ 21 NORMANDY DR 03/01/24 24 1 P001 CK 06/25/24 24 2 P001 CK 10/11/24 24 3 P001 CK 1842 10/11/24 24 3 P001 CK 152 10/11/24 24 4 P001 CK 1842	200400 163500 07054 0 2 363900	0.00	3,044.94 3,044.93 3,044.94 3,044.93 2,240.98 918.59 259.02 Per Diem Interest:	3,159.57 3,159.56 33.17 59.71 0.00 81.41 0.00 76.49	0.00 12,409.00 12,409.00 9,364.06 6,319.13 4,078.15 3,159.56 2,900.54 2,977.03
756 4	ANDRADE, STEPHANIE/NUNEZ, JONATHAN 880 SMITH RD PARSIPPANY, NJ 880 SMITH RD 02/02/24 24 1 P001 CK 1630 05/03/24 24 2 P001 CK 1666 11/08/24 24 3 P001 CK CORELOGIC	198600 206400 07054 0 2 405000	0.00	3,388.84 3,388.84 3,388.84 3,388.84 3,386.28 Per Diem Interest:	3,516.41 3,516.41 0.00 0.00 130.13 103.89	0.00 13,810.50 13,810.50 10,421.66 7,032.82 3,646.54 3,750.43
757 43	PRESTON HOLDINGS LAND TRUST 108 SLATER BLVD STATEN ISLAND, NY 15 PRESTON RD 02/05/24 24 1 P001 CK 05/06/24 24 2 P001 CK	176200 00597 114200 10305 0 2 290400 CORELOGIC CORELOGIC	0.00	2,429.93 2,429.92 2,429.93 2,429.92 Per Diem Interest:	2,521.40 2,521.39 0.00 0.00 231.71	0.00 9,902.64 9,902.64 7,472.71 5,042.79 5,274.50

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757 48.08	BARBIERI, JOSEPH F JR/JANE E 22 LENARD WAY PARSIPPANY, NJ 22 LENARD WAY	205900 00660 279400 07054 0 2 485300	0.00	4,060.75 4,060.75	4,213.62 4,213.62	0.00 16,548.74 16,548.74
	02/13/24 24 1 P001 CK	payargo		0.00	24.36	16,548.74
	02/29/24 24 1 P001 CK	payargo		0.00	32.49	16,548.74
	03/12/24 24 1 P001 CK	payargo		0.00	26.39	16,548.74
	03/28/24 24 1 P001 CK	payargo		14.99	32.49	16,533.75
	04/23/24 24 1 P001 CK	payargo		499.43	50.57	16,034.32
	05/07/24 24 1 P001 CK	payargo		525.18	24.82	15,509.14
	05/24/24 24 1 P001 CK	payargo		477.62	25.68	15,031.52
	06/07/24 24 1 P001 CK			507.08	16.53	14,524.44
	06/27/24 24 1 P001 CK	payargo		489.03	20.36	14,035.41
	07/12/24 24 1 P001 CK	payargo		507.93	11.61	13,527.48
	08/07/24 24 1 P001 CK	payargo		486.25	12.99	13,041.23
	08/23/24 24 1 P001 CK	payargo		513.08	4.43	12,528.15
	08/28/24 24 1 P001 CK	payargo		40.16	0.10	12,487.99
	05/24/24 24 2 P001 CK	payargo		0.00	46.70	12,487.99
	06/07/24 24 2 P001 CK			0.00	26.39	12,487.99
	06/27/24 24 2 P001 CK	payargo		0.00	40.61	12,487.99
	07/12/24 24 2 P001 CK	payargo		0.00	30.46	12,487.99
	08/07/24 24 2 P001 CK	payargo		0.00	50.76	12,487.99
	08/23/24 24 2 P001 CK	payargo		0.00	32.49	12,487.99
	08/28/24 24 2 P001 CK	payargo		499.59	10.15	11,988.40
	09/20/24 24 2 P001 CK			407.60	39.17	11,580.80
	10/02/24 24 2 P001 CK	payargo		505.80	18.92	11,075.00
	11/01/24 24 2 P001 CK	payargo		450.51	38.39	10,624.49
	11/29/24 24 2 P001 CK	payargo		401.26	30.76	10,223.23
	12/16/24 24 2 P001 CK			663.09	15.27	9,560.14
	12/26/24 24 2 P001 CK			727.20	5.66	8,832.94
	12/31/24 24 2 P001 CK	payargo		405.70	0.81	8,427.24
	09/20/24 24 3 P001 CK			0.00	103.23	8,427.24
	10/02/24 24 3 P001 CK	payargo		0.00	25.28	8,427.24
	11/01/24 24 3 P001 CK	payargo		0.00	61.10	8,427.24
	11/29/24 24 3 P001 CK	payargo		0.00	58.99	8,427.24
	12/16/24 24 3 P001 CK			0.00	35.82	8,427.24
	12/26/24 24 3 P001 CK			0.00	21.07	8,427.24
	12/31/24 24 3 P001 CK	payargo		341.63	8.43	8,085.61
	01/10/25 24 3 P001 CK	payargo		709.57	19.36	7,376.04
	11/29/24 24 4 P001 CK	payargo		0.00	58.99	7,376.04
	12/16/24 24 4 P001 CK			0.00	35.82	7,376.04
	12/26/24 24 4 P001 CK			0.00	21.07	7,376.04
	12/31/24 24 4 P001 CK	payargo		0.00	8.43	7,376.04
	01/10/25 24 4 P001 CK	payargo		0.00	21.07	7,376.04
	Per Diem Interest:				18.44	7,394.48

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757 48.24	LA CAPRA, ANTHONY/ANGELA 27 LENARD WAY PARSIPPANY, NJ 27 LENARD WAY 03/18/24 24 1 P001 CK 07/22/24 24 2 P001 CK 12/03/24 24 3 P001 CK 12/03/24 24 4 P001 CK	209000 317800 07054 0 2 526800	0.00	4,408.00 4,408.00 4,408.00 4,408.00 4,546.50 0.00	4,573.94 4,573.94 103.59 178.52 279.01 73.18	0.00 17,963.88 17,963.88 13,555.88 9,147.88 4,601.38 4,601.38 4,698.01
Per Diem Interest:					96.63	
763 9.01	LEZANSKI, MAREK & MIRIAM 539 SO BEVERWYCK RD PARSIPPANY, NJ 543 SO BEVERWYCK RD 05/31/24 24 1 P001 CS 05/31/24 24 1 P001 CK 1062 05/31/24 24 2 PCOS CS 05/31/24 24 2 P001 CK 1062 05/31/24 24 2 P001 CS	130400 01516 0 07054 0 1 130400	0.00	1,127.96 1,127.96 0.00 1,127.96 0.00 1,127.96 0.00	1,170.99 1,170.99 67.11 0.00 99.98 0.00 16.36	0.00 4,597.90 4,597.90 4,597.90 3,469.94 3,469.94 2,341.98 2,341.98 2,421.22
Per Diem Interest:					79.24	
763 37	CHIAROLANZA, KELLI ANN 22 PARKSIDE DR PARSIPPANY, NJ 22 PARKSIDE DR 02/29/24 24 1 P001 CK 12/20/24 24 2 P003 CK 34078 12/20/24 24 3 P003 CK 34078 12/20/24 24 4 P003 CK 34078 12/31/24 24 4 JYEP	188000 166800 07054 0 2 354800	*Lien**Lien* 0.00	3,069.02 3,069.02 3,069.02 441.23 0.00 0.00 623.45	3,186.11 3,186.10 42.97 351.40 221.43 78.06 0.00	0.00 12,510.25 12,510.25 9,441.23 9,000.00 9,000.00 9,000.00 9,623.45 9,740.96
Per Diem Interest:					117.51	
763 41	GEREPKA, RAYMOND M & MARY K 14 PARKSIDE DR PARSIPPANY, NJ 14 PARKSIDE DR 02/02/24 24 1 P001 CK 2248 05/03/24 24 1 P001 CK 2276 05/03/24 24 2 P001 CK 2276 08/01/24 24 2 P001 CK 2424 08/01/24 24 3 P001 CK 2424 11/04/24 24 3 P001 CK 2364 11/04/24 24 4 P001 CK 2364	188000 148800 07054 0 2 336800	0.00	2,913.32 2,913.32 2,913.31 0.01 2,913.31 0.01 3,024.46 0.01 3,024.46 3,024.45	3,024.47 3,024.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,875.57 11,875.57 8,962.26 8,962.25 6,048.94 6,048.93 3,024.47 3,024.46 0.01 0.01
Per Diem Interest:					0.00	
764 2	GUPTA, SUCHIT 659 SO BEVERWYCK RD PARSIPPANY, NJ 659 SO BEVERWYCK RD 02/05/24 24 1 P001 CK	200400 00660 168500 07054 0 2 368900	0.00	3,190.99 3,190.98 3,190.99	3,312.73 3,312.72 0.00	0.00 13,007.42 13,007.42 9,816.43

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764	2	GUPTA, SUCHIT	Continued			
	05/06/24 24 2 P001 CK	CORELOGIC		3,190.98	0.00	6,625.45
	11/08/24 24 3 P001 CK	CORELOGIC		3,192.47	120.25	3,432.98
	11/25/24 24 3 P001 CK	30100650		89.36	0.45	3,343.62
	11/25/24 24 4 P001 CK	30100650		0.00	30.56	3,343.62
				Per Diem Interest:	83.59	3,427.21
764 55	MUNNELLY, PAUL H 5 TROY RD WHIPPANY, NJ 5 TROY RD	173200 67000 07981 0 2 240200	0.00	2,077.73 2,077.73	2,157.00 2,156.99	0.00 8,469.45 8,469.45
	03/18/24 24 1 P001 CK			2,077.73	48.83	6,391.72
	09/10/24 24 2 P001 CK			2,077.73	80.26	4,313.99
	09/10/24 24 3 P001 CK			2,157.00	42.06	2,156.99
				Per Diem Interest:	48.98	2,205.97
765 74	VAL DAN FAMILY LIMITED PARTNERSHIP 66 INDUSTRIAL AVE LITTLE FERRY, NJ ROUTE 280 ACCESS RD	2800 0 07643 0 1 2800	0.00	24.22 24.22	25.15 25.14	0.00 98.73 98.73
	02/05/24 24 1 P001 CK	55117		24.22	0.00	74.51
	05/13/24 24 2 P001 CK	56959		24.16	0.06	50.35
	08/05/24 24 2 P001 CK	58211		0.06	0.00	50.29
	08/05/24 24 3 P001 CK	58211		25.09	0.00	25.20
	11/04/24 24 3 P001 CK	59269		0.06	0.00	25.14
	11/04/24 24 4 P001 CK	59269		25.08	0.00	0.06
				Per Diem Interest:	0.00	0.06
765 88	CDMG REALTY CO ET ALS % DORNAN 4866 ST AUGUSTINE CT COLORADO SPRINGS, CO EDWARDS RD	11200 0 80918 0 1 11200	0.00	96.88 96.88	100.58 100.57	0.00 394.91 394.91
	01/05/24 24 1 P001 CK			96.88	0.00	298.03
	06/05/24 24 2 P001 CK			96.88	0.73	201.15
	08/22/24 24 3 P001 CK			100.58	0.00	100.57
				Per Diem Interest:	1.65	102.22
765 89	CDMG REALTY CO ET ALS % DORNAN 4866 ST AUGUSTINE CT COLORADO SPRINGS, CO EDWARDS RD	84800 0 80918 0 1 84800	0.00	733.52 733.52	761.51 761.50	0.00 2,990.05 2,990.05
	01/05/24 24 1 P001 CK			733.52	0.00	2,256.53
	06/05/24 24 2 P001 CK			733.52	5.54	1,523.01
	08/22/24 24 3 P001 CK			761.51	0.00	761.50
				Per Diem Interest:	12.52	774.02

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
767 8	DE LUCA, THOMAS JR 723 EDWARDS RD PARSIPPANY, NJ 723 EDWARDS RD 12/04/23 24 1 P001 CK 333 03/05/24 24 1 P001 CK 344 06/06/24 24 1 P001 CK 355 06/06/24 24 2 P001 CK 355 09/03/24 24 2 P001 CK 363 09/03/24 24 3 P001 CK 363 11/20/24 24 3 P001 CK 368 11/20/24 24 4 P001 CK 368	173900 151600 07054 0 4A 325500	VT001 0 250.00	2,753.08 2,753.07 5.78 2,746.35 0.95 2,744.81 8.26 2,806.11 25.78 0.00	2,860.50 2,860.49 0.00 32.53 0.04 48.18 0.36 45.77 2.09 27.17	0.00 11,227.14 11,227.14 11,221.36 8,475.01 8,474.06 5,729.25 5,720.99 2,914.88 2,889.10 2,889.10 2,968.55
Per Diem Interest:					79.45	
767 32	LIZZA, FERDINAND/CARMEN 38 WOODMONT RD PINE BROOK, NJ 915 EDWARDS RD 12/31/24 24 4 JYEP	184800 284200 07058 0 4B 469000	0.00 YEAR END PENALTY	4,056.85 4,056.85 1,093.13	4,211.62 4,211.62 0.00 1,596.19	0.00 16,536.94 16,536.94 17,630.07 19,226.26
Per Diem Interest:						
770 6.05	CALANTONE, CHARLES M 239 NEW RD PARSIPPANY, NJ 239 NEW RD 02/29/24 24 1 P001 CK 541 02/29/24 24 2 P001 CK 541 04/15/24 24 2 P001 CK 544 04/15/24 24 3 P001 CK 544 07/29/24 24 3 P001 CK 557 11/19/24 24 4 P001 CK 566	56700 71400 07054 0 4A 128100	0.00	1,108.07 1,108.06 1,108.07 1.24 1,106.82 1.24 1,149.10 1,149.84	1,150.34 1,150.34 6.89 0.00 0.00 0.00 0.00 4.60	0.00 4,516.81 4,516.81 3,408.74 3,407.50 2,300.68 2,299.44 1,150.34 0.50 0.51
Per Diem Interest:					0.01	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,590,331.82	1,590,329.97	1,618,843.65	1,618,841.47	6,418,346.91
Added/Omitted	0.00	0.00	0.00	37,362.43	37,362.43
Other Billing	0.00	0.00	250.00-	35,688.66	35,438.66
Balance Adjustments (Prin)	1,684.15-	1.03-	0.00	4,759.90	3,074.72
Payments (Prin)	1,548,933.22	1,494,341.39	1,319,992.29	1,139,766.13	5,503,033.03
Payments (Pnlt)	0.00	0.00	0.00	629.72	629.72
NSF (Prin)	0.00	0.00	3,838.38	15,630.40	19,468.78
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	39,714.45	95,987.55	302,439.74	571,887.01	1,010,028.75
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)	39,714.45	95,987.55	302,439.74	571,887.01	1,010,028.75
Payments (Intr)	23,407.98	21,347.90	10,736.59	5,799.15	61,291.62
NSF (Intr)	56.34	0.00	0.00	20.21	76.55
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,010,028.75
Total Per Diem Interest: 49,206.92
Total Balance: 1,059,235.67

2024 DEDUCTIONS

Number of Accts:	403	Senior Citizen	13
Land Value:	99,456,500	Disabled Person	2
Improvement Value:	87,205,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	21
Net Taxable Value:	186,662,200	widow of Veteran	11

NOTE: Balance includes Bill Year/Period Range Only.

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