Range: Block: First to Last
Lot:
Qual:
As Of Date: 12/15/25
Property Class Range: First to Last
Bill Year Range: 2025 to 2025
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2025
Include Utility Due As Of 12/15/25: Y
Include PILOT Due As Of 12/15/25: N
Skip Exclude From Tax Sale Accounts: N
Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: Y
Include Interest Through: 12/15/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3	IMHAUSER, KENNETH G/KAREN L	231300				0.00
4	5 LONG RIDGE RD	00660 166800		3,457.50	3,634.65	
	RANDOLPH, NJ	07869 0		3,457.50	3,634.65	14,184.30
	5 LONG RIDGE RD	2 398100	0.00			14,184.30
	02/03/25 25 1 P001 CK	CORELOGIC		3,457.50	0.00	10,726.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,457.50	0.00	7,269.30
	08/22/25 25 3 P001 CK			3,634.65	0.00	3,634.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,634.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	61.68	61.68
3	BORRILLO, RONALD D/NANCY S	222100				0.00
5	4 HIGH RIDGE RD	218200		3,824.01	4,019.94	
	RANDOLPH, NJ	07869 0		3,824.01	4,019.93	15,687.89
	4 HIGH RIDGE RD	2 440300	0.00			15,687.89
	01/31/25 25 1 P001 CK			3,824.01	0.00	11,863.88
	04/30/25 25 2 P001 CK			3,824.01	0.00	8,039.87
	08/04/25 25 3 P001 CK			4,019.94	0.00	4,019.93
	10/31/25 25 4 P001 CK			4,019.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.16	56.16
3	PEREZ/BEZERRA, BRIAN G/MEGAN M	230300				0.00
6	6 HIGH RIDGE RD	00660 170200		3,478.35	3,656.57	
	RANDOLPH, NJ	07869 0		3,478.34	3,656.56	14,269.82
	6 HIGH RIDGE RD	2 400500	0.00			14,269.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,478.35	0.00	10,791.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,478.34	0.00	7,313.13
	08/22/25 25 3 P001 CK			3,656.57	0.00	3,656.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,656.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.81	37.81
3	MIRDA, DENNIS J/GAIL A	221600				0.00
8	10 HIGH RIDGE RD	345200		4,922.66	5,174.89	
	RANDOLPH, NJ	07869 0		4,922.66	5,174.88	20,195.09
	10 HIGH RIDGE RD	2 566800	0.00			20,195.09
	02/05/25 25 1 P001 CK 85882970			4,922.66	0.00	15,272.43
	06/02/25 25 2 P001 CK 6017			4,922.66	63.38	10,349.77
	06/02/25 25 3 P001 CK 6017			22.96	0.00	10,326.81
	09/16/25 25 3 P001 CK 25216088			5,054.76	97.17	5,272.05
	11/24/25 25 3 P001 CK			97.17	3.30	5,174.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
3	8 MIRDA, DENNIS J/GAIL A		Continued			
	11/24/25 25 4 P001 CK			5,174.88	59.51	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	36.88	36.88
3	BECKER, JOSEPH/JESSICA	223400				0.00
9	12 HIGH RIDGE RD	00660 250100		4,112.35	4,323.06	
	RANDOLPH, NJ	07869 0		4,112.35	4,323.05	16,870.81
	12 HIGH RIDGE RD	2 473500	0.00			16,870.81
	02/03/25 25 1 P001 CK	CORELOGIC		4,112.35	0.00	12,758.46
	05/07/25 25 2 P001 CK	CORELOGIC		4,112.35	0.00	8,646.11
	08/22/25 25 3 P001 CK			4,323.06	0.00	4,323.05
	11/04/25 25 4 P001 CK	CORELOGIC		4,323.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	82.02	82.02
3	HAPPER, C THOMAS/MARGO C	247400				0.00
10	14 HIGH RIDGE RD	175000		3,668.55	3,856.51	
	RANDOLPH, NJ	07869 0		3,668.54	3,856.51	15,050.11
	14 HIGH RIDGE RD	2 422400	0.00			15,050.11
	02/03/25 25 1 P001 CK			3,668.55	0.00	11,381.56
	05/15/25 25 2 P001 CK			3,668.54	19.85	7,713.02
	08/04/25 25 3 P001 CK			3,856.51	0.00	3,856.51
	11/12/25 25 4 P001 CK			3,856.51	16.63	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	359.26	359.26
3	HARRINGTON, SETH/KELLY	250300				0.00
11	16 HIGH RIDGE RD	00660 199100		3,903.04	4,103.02	
	RANDOLPH, NJ	07869 0		3,903.04	4,103.02	16,012.12
	16 HIGH RIDGE RD	2 449400	0.00			16,012.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,903.04	0.00	12,109.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,903.04	0.00	8,206.04
	08/22/25 25 3 P001 CK			4,103.02	0.00	4,103.02
	11/04/25 25 4 P001 CK	CORELOGIC		4,103.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	46.22	46.22
3	DUROCHER, TRACY LEE	250300				0.00
12	18 HIGH RIDGE RD	00660 194400		3,862.22	4,060.11	
	RANDOLPH, NJ	07869 0		3,862.22	4,060.11	15,844.66
	18 HIGH RIDGE RD	2 444700	0.00			15,844.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,862.22	0.00	11,982.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,862.22	0.00	8,120.22
	08/22/25 25 3 P001 CK			4,060.11	0.00	4,060.11
	11/04/25 25 4 P001 CK	CORELOGIC		4,060.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	54.10	54.10

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
3	JOLLY, J & M J	231500				0.00
17	30 HIGH RIDGE RD	226700		3,979.47	4,183.36	
	RANDOLPH, NJ	07869 0		3,979.47	4,183.36	16,325.66
	30 HIGH RIDGE RD	2 458200	0.00			16,325.66
	02/07/25 25 1 P001 CK 2883			3,979.47	0.00	12,346.19
	05/08/25 25 2 P001 CK 2898			3,979.47	0.00	8,366.72
	08/19/25 25 3 P001 CK 2910			4,183.36	0.00	4,183.36
	11/07/25 25 4 P001 CK 2916			4,183.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.59	178.59
4	HACKETT, DAVID R	226200				0.00
1	3 HIGH RIDGE RD	172600		3,463.58	3,641.05	
	RANDOLPH, NJ	07869 0		3,463.58	3,641.04	14,209.25
	3 HIGH RIDGE RD	2 398800	0.00			14,209.25
	01/27/25 25 1 P001 CK 2366			3,463.58	0.00	10,745.67
	04/28/25 25 2 P001 CK 2408			3,463.58	0.00	7,282.09
	08/07/25 25 3 P001 CK 2455			3,641.05	0.00	3,641.04
	10/30/25 25 4 P001 CK 2490			3,641.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	61.02	61.02
4	MANOFF, BRIAN B/AMY B	229700				0.00
2	9 HIGH RIDGE RD	00660 214300		3,856.14	4,053.72	
	RANDOLPH, NJ	07869 0		3,856.14	4,053.72	15,819.72
	9 HIGH RIDGE RD	2 444000	0.00			15,819.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,856.14	0.00	11,963.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,856.14	0.00	8,107.44
	08/22/25 25 3 P001 CK			4,053.72	0.00	4,053.72
	11/04/25 25 4 P001 CK	CORELOGIC		4,053.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.10	267.10
				Utility Delinquent Int/Pnlty:	0.03	267.13
4	ELLERBE, SUELLYN	230100				0.00
3	11 HIGH RIDGE RD	00660 188600		3,636.41	3,822.73	
	RANDOLPH, NJ	07869 0		3,636.41	3,822.73	14,918.28
	11 HIGH RIDGE RD	2 418700	0.00			14,918.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,636.41	0.00	11,281.87
	05/07/25 25 2 P001 CK	CORELOGIC		3,636.41	0.00	7,645.46
	08/22/25 25 3 P001 CK			3,822.73	0.00	3,822.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,822.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.76	37.76
4	WARREN, J A & A M	227000				0.00
4	13 HIGH RIDGE RD	266700		4,287.79	4,507.48	
	RANDOLPH, NJ	07869 0		4,287.78	4,507.48	17,590.53
	13 HIGH RIDGE RD	2 493700	0.00			17,590.53
	02/03/25 25 1 P001 CK 8489			4,287.79	0.00	13,302.74

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
4	4	WARREN, J A & A M	Continued			
	05/01/25 25 2 P001 CK 1967			4,287.78	0.00	9,014.96
	08/07/25 25 3 P001 CK 8555			4,507.48	0.00	4,507.48
	11/05/25 25 4 P001 CK 8336			4,507.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.01	270.01
4	FORGATCH, BRIAN T/JUDITH T	227500				0.00
6	19 HIGH RIDGE RD	00660 194900		3,668.55	3,856.51	
	RANDOLPH, NJ	07869 0		3,668.54	3,856.51	15,050.11
	19 HIGH RIDGE RD	2 422400	0.00			15,050.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,668.55	0.00	11,381.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,668.54	0.00	7,713.02
	08/22/25 25 3 P001 CK			3,856.51	0.00	3,856.51
	11/04/25 25 4 P001 CK	CORELOGIC		3,856.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	275.93	275.93
4	MACCHIARELLI, LOUIS & MARIANNE	227500				0.00
7	21 HIGH RIDGE RD	183200		3,566.93	3,749.69	
	RANDOLPH, NJ	07869 0		3,566.93	3,749.69	14,633.24
	21 HIGH RIDGE RD	2 410700	0.00			14,633.24
	02/03/25 25 1 P001 CK			3,566.93	0.00	11,066.31
	05/28/25 25 2 P001 CK			3,566.93	36.90	7,499.38
	08/29/25 25 3 J163	paid in error		3,749.69-	0.00	3,749.69
	08/29/25 25 4 J163	paid in error		330.51-	0.00	3,419.18
	10/31/25 25 4 P001 CK			3,419.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.76	37.76
4	ROHE/CERNERA, MARSHA/DAVID	227500				0.00
8	23 HIGH RIDGE RD	00660 219400		3,881.33	4,080.20	
	RANDOLPH, NJ	07869 0		3,881.33	4,080.19	15,923.05
	23 HIGH RIDGE RD	2 446900	0.00			15,923.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,881.33	0.00	12,041.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,881.33	0.00	8,160.39
	08/05/25 25 3 P001 CK			4,080.20	0.00	4,080.19
	08/22/25 25 4 P001 CK			4,080.20	0.00	0.01-
	08/29/25 25 4 J063	paid in error		4,080.20	0.00	4,080.19
	11/04/25 25 4 P001 CK	CORELOGIC		4,080.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	100.68	100.68
				Utility Delinquent Int/Pnlty:	0.01	100.69
4	BOURNE, SHANI	227500				0.00
10	27 HIGH RIDGE RD	00660 190700		3,632.07	3,818.16	
	RANDOLPH, NJ	07869 0		3,632.07	3,818.16	14,900.46
	27 HIGH RIDGE RD	2 418200	0.00			14,900.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,632.07	0.00	11,268.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,632.07	0.00	7,636.32

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Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
4	10	BOURNE, SHANI	Continued			
08/22/25	25 3 P001 CK			3,818.16	0.00	3,818.16
11/04/25	25 4 P001 CK	CORELOGIC		3,818.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		37.77	37.77
4	GONZALEZ/DIAZ, DAVID A/JESSICA S	216200				0.00
11	29 HIGH RIDGE RD	230800		3,882.20	4,081.11	
	RANDOLPH, NJ	07869 0		3,882.19	4,081.11	15,926.61
	29 HIGH RIDGE RD	2 447000	0.00			15,926.61
12/30/24	25 1 P001 CK	payargo		200.00	0.00	15,726.61
01/29/25	25 1 P001 CK			200.00	0.00	15,526.61
01/30/25	25 1 P001 CK			3,482.20	0.00	12,044.41
03/03/25	25 2 P001 CK	payargo		200.00	0.00	11,844.41
03/31/25	25 2 P001 CK	payargo		200.00	0.00	11,644.41
04/29/25	25 2 P001 CK	payargo		200.00	0.00	11,444.41
04/29/25	25 2 P001 CK			3,282.19	0.00	8,162.22
04/29/25	25 3 P001 CK			200.00	0.00	7,962.22
05/29/25	25 3 P001 CK	payargo		200.00	0.00	7,762.22
06/03/25	25 3 P001 CK			3,154.14	0.00	4,608.08
06/30/25	25 3 P001 CK	payargo		200.00	0.00	4,408.08
07/03/25	25 3 R001 CK	payargo s/b B29 Lt 6.17		782.00	0.00	5,190.08
		Original Payment Date: 07/03/25				
07/03/25	25 3 P001 CK	payargo		782.00	0.00	4,408.08
08/05/25	25 3 J063	SHB KANE 29/6.17		1,400.00	0.00	5,808.08
08/07/25	25 3 P001 CK 499			1,726.97	0.00	4,081.11
07/29/25	25 4 R001 CK	payargo s/b B29 Lt 6.17		200.00	0.00	4,281.11
		Original Payment Date: 07/29/25				
07/29/25	25 4 P001 CK			200.00	0.00	4,081.11
08/04/25	25 4 P001 CK	payargo		782.00	0.00	3,299.11
08/04/25	25 4 R001 CK	payargo s/b B 29 Lt 6.17		782.00	0.00	4,081.11
		Original Payment Date: 08/04/25				
08/07/25	25 4 P001 CK 499			2,354.14	0.00	1,726.97
08/19/25	25 4 P001 CK	payargo		856.48	0.00	870.49
08/29/25	25 4 P001 CK	payargo		200.00	0.00	670.49
09/03/25	25 4 R001 CK	payargo		670.49	0.00	1,340.98
		Original Payment Date: 09/03/25				
09/03/25	25 4 P001 CK	payargo		670.49	0.00	670.49
09/30/25	25 4 J063	paid on wrong bl lt		1,056.48	0.00	1,726.97
10/03/25	25 4 P001 CK	payargo		782.00	0.00	944.97
11/04/25	25 4 P001 CK			944.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.91	248.91
4	KRAFT, JEANNE M	231800				0.00
12	31 HIGH RIDGE RD	221500		3,936.92	4,138.63	
	RANDOLPH, NJ	07869 0		3,936.91	4,138.62	16,151.08
	31 HIGH RIDGE RD	2 453300	0.00			16,151.08
02/03/25	25 1 P001 CK			3,936.92	0.00	12,214.16
05/05/25	25 2 P001 CK			3,936.91	0.00	8,277.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
4	12 KRAFT, JEANNE M		Continued			
	08/04/25 25 3 P001 CK			4,138.63	0.00	4,138.62
	10/31/25 25 4 P001 CK			4,138.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.74	37.74
4	ARNOLD, FRED P/JULIE & SEMEZKO, M	226000				0.00
16	27 LONG RIDGE RD	00660 224000		3,908.25	4,108.50	
	RANDOLPH, NJ	07869 0		3,908.25	4,108.50	16,033.50
	27 LONG RIDGE RD	2 450000	0.00			16,033.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,908.25	0.00	12,125.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,908.25	0.00	8,217.00
	08/22/25 25 3 P001 CK			4,108.50	0.00	4,108.50
	11/04/25 25 4 P001 CK	CORELOGIC		4,108.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.60	169.60
4	SCHWINGEL, W C & K	231300				0.00
19	21 LONG RIDGE RD	188900		3,649.44	3,836.42	
	RANDOLPH, NJ	07869 0		3,649.44	3,836.42	14,971.72
	21 LONG RIDGE RD	2 420200	0.00			14,971.72
	01/29/25 25 1 P001 CK 1228			3,649.44	0.00	11,322.28
	04/30/25 25 2 P001 CK 1322			3,649.44	0.00	7,672.84
	08/08/25 25 3 P001 CK 1380			3,836.42	0.00	3,836.42
	10/22/25 25 4 P001 CK 1506			3,836.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	76.72	76.72
4	STRINGHAM, FREDERICK/MARJORIE	235200				0.00
20	19 LONG RIDGE RD	00660 233300		4,068.93	4,277.41	
	RANDOLPH, NJ	07869 0		4,068.92	4,277.40	16,692.66
	19 LONG RIDGE RD	2 468500	0.00			16,692.66
	02/03/25 25 1 P001 CK	CORELOGIC		4,068.80	0.00	12,623.86
	04/28/25 25 1 P001 CK 30139456			0.13	0.00	12,623.73
	05/07/25 25 2 P001 CK	CORELOGIC		4,068.92	0.00	8,554.81
	08/22/25 25 3 P001 CK			4,277.41	0.00	4,277.40
	11/04/25 25 4 P001 CK	CORELOGIC		4,277.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	82.02	82.02
4	FALK/GOLDMAN, ROBERT/ELLEN	228900				0.00
21	17 LONG RIDGE RD	00660 186000		3,603.41	3,788.04	
	RANDOLPH, NJ	07869 0		3,603.41	3,788.03	14,782.89
	17 LONG RIDGE RD	2 414900	0.00			14,782.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,603.41	0.00	11,179.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,603.41	0.00	7,576.07
	08/22/25 25 3 P001 CK			3,788.04	0.00	3,788.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,788.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.50	40.50

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
4	21	FALK/GOLDMAN, ROBERT/ELLEN		Continued			
				Utility Delinquent Int/Pnlty:		0.01	40.51
4	REINHARD, JOHN R & VICKI	229600					0.00
22	15A LONG RIDGE RD	189900			3,643.36	3,830.04	
	RANDOLPH, NJ	07869 0			3,643.36	3,830.03	14,946.79
	15A LONG RIDGE RD	2 419500	0.00				14,946.79
	01/21/25 25 1 P001 CK 5913				3,643.35	0.00	11,303.44
	04/15/25 25 1 P001 CK 323				0.01	0.00	11,303.43
	04/15/25 25 2 P001 CK 323				3,643.35	0.00	7,660.08
	08/07/25 25 2 P001 CK 5097				0.01	0.00	7,660.07
	08/07/25 25 3 P001 CK 5097				3,830.03	0.00	3,830.04
	10/20/25 25 3 P001 CK 5099				0.01	0.00	3,830.03
	10/20/25 25 4 P001 CK 5099				3,830.02	0.00	0.01
				Per Diem Interest:		0.00	0.01
4	THOMAS, JAMES M/PAMELA	219900					0.00
23	15 LONG RIDGE RD	00660 164900			3,341.99	3,513.23	
	RANDOLPH, NJ	07869 0			3,341.99	3,513.22	13,710.43
	15 LONG RIDGE RD	2 384800	0.00				13,710.43
	02/03/25 25 1 P001 CK	CORELOGIC			3,341.99	0.00	10,368.44
	05/07/25 25 2 P001 CK	CORELOGIC			3,341.99	0.00	7,026.45
	08/22/25 25 3 P001 CK				3,513.23	0.00	3,513.22
	11/04/25 25 4 P001 CK	CORELOGIC			3,513.22	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		37.82	37.82
4	IOVINO, ROBERT	228200					0.00
24	1 HIGH RIDGE RD	00660 198000			3,701.55	3,891.20	
	RANDOLPH, NJ	07869 0			3,701.55	3,891.20	15,185.50
	1 HIGH RIDGE RD	2 426200	0.00				15,185.50
	02/03/25 25 1 P001 CK	CORELOGIC			3,701.55	0.00	11,483.95
	05/07/25 25 2 P001 CK	CORELOGIC			3,701.55	0.00	7,782.40
	08/22/25 25 3 P001 CK				3,891.20	0.00	3,891.20
	11/07/25 25 4 P001 CK	corelogic			3,891.20	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		90.22	90.22
				Utility Delinquent Int/Pnlty:		0.86	91.08
4	CRADDOCK, TROY/MARY	227500					0.00
26	9 LONG RIDGE RD	00660 174700			3,493.11	3,672.08	
	RANDOLPH, NJ	07869 0			3,493.11	3,672.08	14,330.38
	9 LONG RIDGE RD	2 402200	0.00				14,330.38
	02/03/25 25 1 P001 CK	CORELOGIC			3,493.11	0.00	10,837.27
	05/07/25 25 2 P001 CK	CORELOGIC			3,493.11	0.00	7,344.16
	08/22/25 25 3 P001 CK				3,672.08	0.00	3,672.08
	10/21/25 25 4 J065	2025 Added	Seq 1		110.45	0.00	3,782.53
	10/21/25 25 4 J067	2024 Omit/Add	Seq 2		44.89	0.00	3,827.42
	11/04/25 25 4 P001 CK	CORELOGIC			3,672.08	0.00	155.34
	11/20/25 25 4 P001 CK				155.34	0.66	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
4	26 CRADDOCK, TROY/MARY		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	90.88	90.88
5	VENEZIA, CHRISTOPHER/CHERYL	227500				0.00
2	37 HIGH RIDGE RD	171500		3,465.32	3,642.87	
	RANDOLPH, NJ	07869 0		3,465.31	3,642.87	14,216.37
	37 HIGH RIDGE RD	2 399000	0.00			14,216.37
	02/10/25 25 1 P001 CK			3,465.32	0.00	10,751.05
	05/08/25 25 2 P001 CK			3,465.31	0.00	7,285.74
	08/06/25 25 3 P001 CK			3,642.87	0.00	3,642.87
	11/05/25 25 4 P001 CK			3,642.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.75	37.75
5	BREEMAN, JOHN J & EVELYN	227500				0.00
4	41 HIGH RIDGE RD	189500		3,621.65	3,807.21	
	RANDOLPH, NJ	07869 0		3,621.64	3,807.21	14,857.71
	41 HIGH RIDGE RD	2 417000	0.00			14,857.71
	01/27/25 25 1 P001 CK			3,621.65	0.00	11,236.06
	04/28/25 25 2 P001 CK			3,621.64	0.00	7,614.42
	08/25/25 25 3 P001 CK			3,807.21	0.00	3,807.21
	10/27/25 25 4 P001 CK			3,807.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	39.14	39.14
5	LEHMAN, GUY P/ERIN M	229700				0.00
5	43 HIGH RIDGE RD	271700		4,354.66	4,577.78	
	RANDOLPH, NJ	07869 0		4,354.66	4,577.78	17,864.88
	43 HIGH RIDGE RD	2 501400	0.00			17,864.88
	01/31/25 25 1 P001 CK 5086			4,354.66	0.00	13,510.22
	04/29/25 25 2 P001 CK 5087			4,354.66	0.00	9,155.56
	08/21/25 25 3 P001 CK payargo			4,577.78	0.00	4,577.78
	10/31/25 25 4 P001 CK payargo			4,577.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	52.84	52.84
5	ESKANDANI, STEFAN C	229100				0.00
6	45 HIGH RIDGE RD	00660 187400		3,617.31	3,802.65	
	RANDOLPH, NJ	07869 0		3,617.30	3,802.64	14,839.90
	45 HIGH RIDGE RD	2 416500	0.00			14,839.90
	02/03/25 25 1 P001 CK CORELOGIC			3,617.31	0.00	11,222.59
	05/07/25 25 2 P001 CK CORELOGIC			3,617.30	0.00	7,605.29
	08/22/25 25 3 P001 CK			3,802.65	0.00	3,802.64
	11/04/25 25 4 P001 CK CORELOGIC			3,802.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.81	37.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
5	VICUNA/SHARMA, CARLINA C/RAJESH K	229400				0.00
7	47 HIGH RIDGE RD	00660 224800		3,944.73	4,146.84	
	RANDOLPH, NJ	07869 0		3,944.73	4,146.84	16,183.14
	47 HIGH RIDGE RD	2 454200	0.00			16,183.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,944.73	0.00	12,238.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,944.73	0.00	8,293.68
	08/22/25 25 3 P001 CK			4,146.84	0.00	4,146.84
	11/04/25 25 4 P001 CK	CORELOGIC		4,146.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	34.95	34.95
5	KENNY, JOSEPH/MICHELE M	227000				0.00
8	49 HIGH RIDGE RD	00672 277200		4,378.98	4,603.34	
	RANDOLPH, NJ	07869 0		4,378.98	4,603.34	17,964.64
	49 HIGH RIDGE RD	2 504200	0.00			17,964.64
	01/27/25 25 1 P001 CK			4,378.98	0.00	13,585.66
	05/07/25 25 2 P001 CK			4,378.98	0.00	9,206.68
	08/04/25 25 3 P001 CK			4,603.34	0.00	4,603.34
	10/30/25 25 4 P001 CK			4,603.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.12	231.12
6	SHAH, VIKAS H/RUPALBEN V	188600				0.00
11.01	18 VIOLET ST	00660 388100		5,008.64	5,265.27	
	MORRIS PLAINS, NJ	07950 0		5,008.64	5,265.27	20,547.82
	18 VIOLET ST	2 576700	0.00			20,547.82
	02/03/25 25 1 P001 CK	CORELOGIC		5,008.64	0.00	15,539.18
	05/07/25 25 2 P001 CK	CORELOGIC		5,008.64	0.00	10,530.54
	08/22/25 25 3 P001 CK			5,265.27	0.00	5,265.27
	10/21/25 25 4 J065	2025 Added	Seq 3	553.15	0.00	5,818.42
	11/07/25 25 4 P001 CK	corelogic		5,265.27	0.00	553.15
	11/10/25 25 4 P001 CK 71191523			553.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	423.59	423.59
7	NJ DEPT OF HUMAN SERVICES	9620500				0.00
1	222 SO. WARREN ST. CN229	116290000		0.00	0.00	
	TRENTON, NJ	08625 0		0.00	0.00	0.00
	59 KOCH AVE	15C 125910500	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	82,852.94	82,852.94
7	SAMUYLOV/BAKER, DMITRY/HEATHER M	183500				0.00
5	130 W HANOVER AVE	00660 165700		3,032.81	3,188.19	
	MORRISTOWN, NJ	07960 0		3,032.80	3,188.19	12,441.99
	130 W HANOVER AVE	2 349200	0.00			12,441.99
	02/03/25 25 1 P001 CK	CORELOGIC		3,032.81	0.00	9,409.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,032.80	0.00	6,376.38
	08/26/25 25 3 P001 CK CORELOGIC			3,188.19	0.00	3,188.19
	11/10/25 25 4 P001 CK 413292853			3,188.19	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
7	5	SAMUYLOV/BAKER, DMITRY/HEATHER M	Continued				
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	37.82	37.82
7	PRZYHOCKI, JOSEPH P JR/JOANNE M	191200	VT001				0.00
8	60 W HANOVER AVE	00660 179000			3,152.69	3,317.42	
	MORRISTOWN, NJ	07960 0			3,152.69	3,317.42	12,940.22
	60 W HANOVER AVE	2 370200	250.00				12,940.22
	02/03/25 25 1 P001 CK	CORELOGIC			3,152.69	0.00	9,787.53
	05/07/25 25 2 P001 CK	CORELOGIC			3,152.69	0.00	6,634.84
	08/22/25 25 3 P001 CK				3,317.42	0.00	3,317.42
	11/04/25 25 4 P001 CK	CORELOGIC			3,317.42	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.72	55.72
7	SHONGUM ROAD TRUST	180400					0.00
8.1	201 SHONGUM RD	85327 174600			3,083.18	3,241.15	
	RANDOLPH, NJ	07869 0			3,083.17	3,241.15	12,648.65
	201 SHONGUM RD	2 355000	0.00				12,648.65
	02/03/25 25 1 P001 CK	CORELOGIC			3,083.18	0.00	9,565.47
	05/07/25 25 2 P001 CK	CORELOGIC			3,083.17	0.00	6,482.30
	08/22/25 25 3 P001 CK				3,241.15	0.00	3,241.15
	11/04/25 25 4 P001 CK	CORELOGIC			3,241.15	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	604.38	604.38
					Utility Delinquent Int/Pnlty:	5.98	610.36
7	MUTI, SHANNON/EILEEN	206700					0.00
9	2 LONG RIDGE RD	00660 160500			3,189.14	3,352.53	
	RANDOLPH, NJ	07869 0			3,189.13	3,352.53	13,083.33
	2 LONG RIDGE RD	2 367200	0.00				13,083.33
	02/03/25 25 1 P001 CK	CORELOGIC			3,189.14	0.00	9,894.19
	05/07/25 25 2 P001 CK	CORELOGIC			3,189.13	0.00	6,705.06
	08/22/25 25 3 P001 CK				3,352.53	0.00	3,352.53
	11/04/25 25 4 P001 CK	CORELOGIC			3,352.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	129.92	129.92
7	BOYNE, PATRICK/MOLLY	230000					0.00
10	4 LONG RIDGE RD	00660 150200			3,302.04	3,471.22	
	RANDOLPH, NJ	07869 0			3,302.04	3,471.22	13,546.52
	4 LONG RIDGE RD	2 380200	0.00				13,546.52
	02/03/25 25 1 P001 CK	CORELOGIC			3,302.04	0.00	10,244.48
	05/07/25 25 2 P001 CK	CORELOGIC			3,302.04	0.00	6,942.44
	08/22/25 25 3 P001 CK				3,471.22	0.00	3,471.22
	11/04/25 25 4 P001 CK	CORELOGIC			3,471.22	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	37.79	37.79

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7	CRAIN, KEVIN D/LUCINDA H	219400				0.00
11	6 LONG RIDGE RD	00660 155600		3,256.88	3,423.75	
	RANDOLPH, NJ	07869 0		3,256.87	3,423.75	13,361.25
	6 LONG RIDGE RD	2 375000	0.00			13,361.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,256.88	0.00	10,104.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,256.87	0.00	6,847.50
	08/22/25 25 3 P001 CK			3,423.75	0.00	3,423.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,423.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40.70	40.70
7	DA SILVA, MATTHEW G/VANESSA R	237400				0.00
12	8 LONG RIDGE RD	00660 165700		3,500.93	3,680.30	
	RNADOLPH, NJ	07869 0		3,500.92	3,680.30	14,362.45
	8 LONG RIDGE RD	2 403100	0.00			14,362.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,500.93	0.00	10,861.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,500.92	0.00	7,360.60
	08/22/25 25 3 P001 CK			3,680.30	0.00	3,680.30
	11/04/25 25 4 P001 CK	CORELOGIC		3,680.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.16	167.16
				Utility Delinquent Int/Pnlty:	5.44	172.60
7	HICKMAN, AARON/AMY LEWIS	233500				0.00
13	10 LONG RIDGE RD	00597 153100		3,327.23	3,560.06	
	RANDOLPH, NJ	07869 0		3,327.22	3,560.05	13,774.56
	10 LONG RIDGE RD	2 386600	0.00			13,774.56
	01/24/25 25 1 P001 CK	LERETA		3,327.23	0.00	10,447.33
	04/30/25 25 2 P001 CK			3,327.22	0.00	7,120.11
	08/26/25 25 3 P001 CK	lereta		3,560.06	0.00	3,560.05
	10/28/25 25 4 P001 CK	LERETA		3,560.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.81	37.81
7	HORDES, ROBERT	233400				0.00
15	14 LONG RIDGE RD	160000		3,416.68	3,591.74	
	RANDOLPH, NJ	07869 0		3,416.68	3,591.74	14,016.84
	14 LONG RIDGE RD	2 393400	0.00			14,016.84
	02/03/25 25 1 P001 CK			3,416.68	0.00	10,600.16
	05/01/25 25 2 P001 CK			3,416.68	0.00	7,183.48
	08/01/25 25 3 P001 CK			3,591.74	0.00	3,591.74
	10/31/25 25 4 P001 CK			3,591.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	53.06	53.06
7	VOGEL, PARLAN	213200				0.00
16	14A LONG RIDGE RD	00660 189900		3,500.93	3,680.30	
	RANDOLPH, NJ	07869 0		3,500.92	3,680.30	14,362.45
	14A LONG RIDGE RD	2 403100	0.00			14,362.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,500.93	0.00	10,861.52

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
7	16 VOGEL, PARLAN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,500.92	0.00	7,360.60
	08/22/25 25 3 P001 CK			3,680.30	0.00	3,680.30
	11/04/25 25 4 P001 CK CORELOGIC			3,680.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	75.16	75.16
7	FOSTER, JUDITH A	237500	WD001			0.00
17	16 LONG RIDGE RD	00660 203800		3,832.70	3,904.07	
	RANDOLPH, NJ	07869 0		3,832.69	3,904.06	15,473.52
	16 LONG RIDGE RD	2 441300	250.00			15,473.52
	02/07/25 25 1 P001 CK 22202489			3,832.70	0.00	11,640.82
	05/07/25 25 2 P001 CK CORELOGIC			3,832.69	0.00	7,808.13
	08/22/25 25 3 P001 CK			3,904.07	0.00	3,904.06
	11/04/25 25 4 P001 CK CORELOGIC			3,904.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	75.40	75.40
7	HAYNES, HUGH H/CAMILLE E	309200				0.00
19	20 LONG RIDGE RD	00660 238500		4,756.78	5,000.50	
	RANDOLPH, NJ	07869 0		4,756.77	5,000.50	19,514.55
	20 LONG RIDGE RD	2 547700	0.00			19,514.55
	02/03/25 25 1 P001 CK CORELOGIC			4,756.78	0.00	14,757.77
	05/07/25 25 2 P001 CK CORELOGIC			4,756.77	0.00	10,001.00
	08/22/25 25 3 P001 CK			5,000.50	0.00	5,000.50
	11/04/25 25 4 P001 CK CORELOGIC			5,000.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	55.50	55.50
7	BOMBERG, DENISE/RUSSELL	299000				0.00
21	26 LONG RIDGE RD	259000		4,846.23	5,094.54	
	RANDOLPH, NJ	07869 0		4,846.23	5,094.54	19,881.54
	26 LONG RIDGE RD	2 558000	0.00			19,881.54
	01/24/25 25 1 P001 CK 6297			4,846.23	0.00	15,035.31
	04/28/25 25 2 P001 CK 6327			4,846.23	0.00	10,189.08
	08/13/25 25 3 P001 CK 6357			5,094.54	0.00	5,094.54
	10/17/25 25 4 P001 CK 6368			5,094.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.80	37.80
7	STONE, PAUL/ALETHIA	273900				0.00
23	30 LONG RIDGE RD	00660 182000		3,959.50	4,162.37	
	RANDOLPH, NJ	07869 0		3,959.49	4,162.36	16,243.72
	30 LONG RIDGE RD	2 455900	0.00			16,243.72
	02/03/25 25 1 P001 CK CORELOGIC			3,959.50	0.00	12,284.22
	05/07/25 25 2 P001 CK CORELOGIC			3,959.49	0.00	8,324.73
	08/22/25 25 3 P001 CK			4,162.37	0.00	4,162.36
	11/04/25 25 4 P001 CK CORELOGIC			4,162.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	39.14	39.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
7	SYLVESTER, SAMANTHA S/MICHAEL A	273400				0.00
24	32 LONG RIDGE RD	00660 178900		3,928.23	4,129.50	
	RANDOLPH, NJ	07869 0		3,928.23	4,129.49	16,115.45
	32 LONG RIDGE RD	2 452300	0.00			16,115.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,928.23	0.00	12,187.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,928.23	0.00	8,258.99
	08/22/25 25 3 P001 CK			4,129.50	0.00	4,129.49
	11/04/25 25 4 P001 CK	CORELOGIC		4,129.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	49.05	49.05
7	FENNESSEY, MOIRA/TARINI, JANINE	286800				0.00
25.1	7010 RUE DE MARQUIS	197900		4,209.62	4,425.31	
	NAPLES, FL	34108 0		4,209.62	4,425.31	17,269.86
	34 LONG RIDGE RD	2 484700	0.00			17,269.86
	03/07/25 25 1 P001 CK 242			939.23	60.77	16,330.63
				Per Diem Interest:	1,319.92	17,650.55
7	HOOPER/VADAS, DAVID N/DEBORAH J	273900				0.00
27	40 LONG RIDGE RD	00660 306500		5,040.78	5,299.05	
	RANDOLPH, NJ	07869 0		5,040.77	5,299.05	20,679.65
	40 LONG RIDGE RD	2 580400	0.00			20,679.65
	02/03/25 25 1 P001 CK	CORELOGIC		5,040.78	0.00	15,638.87
	05/07/25 25 2 P001 CK	CORELOGIC		5,040.77	0.00	10,598.10
	08/22/25 25 3 P001 CK			5,299.05	0.00	5,299.05
	11/04/25 25 4 P001 CK	CORELOGIC		5,299.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	75.62	75.62
7	FERREIRA, MARCO F/YELENA SHVARTS	240400				0.00
30	46 LONG RIDGE RD	00660 193500		3,768.43	3,961.51	
	RANDOLPH, NJ	07869 0		3,768.42	3,961.50	15,459.86
	46 LONG RIDGE RD	2 433900	0.00			15,459.86
	02/03/25 25 1 P001 CK	CORELOGIC		3,768.43	0.00	11,691.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,768.42	0.00	7,923.01
	08/22/25 25 3 P001 CK			3,961.51	0.00	3,961.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,961.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	45.34	45.34
7	GUZO, ANDREW J/DOREEN K	237700				0.00
31	48 LONG RIDGE RD	214100		3,923.89	4,124.94	
	RANDOLPH, NJ	07869 0		3,923.88	4,124.93	16,097.64
	48 LONG RIDGE RD	2 451800	0.00			16,097.64
	01/30/25 25 1 P001 CK 5807			3,923.89	0.00	12,173.75
	04/29/25 25 2 P001 CK 5837			3,923.88	0.00	8,249.87
	07/28/25 25 3 P001 CK 5863			4,124.94	0.00	4,124.93
	10/27/25 25 4 P001 CK 5896			4,124.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.80	37.80

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
7	RYSKIN/RUGGIERO, MICHAEL L/MICHELLE	280400				0.00
32	50 LONG RIDGE RD	00660 297100		5,015.59	5,272.58	
	RANDOLPH, NJ	07869 0		5,015.59	5,272.57	20,576.33
	50 LONG RIDGE RD	2 577500	0.00			20,576.33
	02/03/25 25 1 P001 CK	CORELOGIC		5,015.59	0.00	15,560.74
	05/07/25 25 2 P001 CK	CORELOGIC		5,015.59	0.00	10,545.15
	08/22/25 25 3 P001 CK			5,272.58	0.00	5,272.57
	11/04/25 25 4 P001 CK	CORELOGIC		5,272.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	53.52	53.52
7	PRIHODA, KEVIN NICHOLAS/CHRISTINE R	277100				0.00
33	52 LONG RIDGE RD	212100		4,248.71	4,466.39	
	RANDOLPH, NJ	07869 0		4,248.70	4,466.39	17,430.19
	52 LONG RIDGE RD	2 489200	0.00			17,430.19
	01/10/25 25 1 P001 CK 41186			4,248.71	0.00	13,181.48
	05/07/25 25 2 P001 CK	CORELOGIC		4,248.70	0.00	8,932.78
	08/22/25 25 3 P001 CK			4,466.39	0.00	4,466.39
	11/04/25 25 4 P001 CK	CORELOGIC		4,466.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.79	37.79
7	GARTSHEIN, DMITRI/ELEN	143100				0.00
45.02	5 BEVERLY ST	415900		4,854.92	5,103.67	
	MORRIS PLAINS, NJ	07950 0		4,854.91	5,103.67	19,917.17
	5 BEVERLY ST	2 559000	0.00			19,917.17
	01/14/25 25 1 P001 CK			4,854.92	0.00	15,062.25
	04/25/25 25 2 P001 CK			4,854.91	0.00	10,207.34
	07/29/25 25 3 P001 CK			5,103.67	0.00	5,103.67
	10/29/25 25 4 P001 CK			5,103.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.96	295.96
7	JARIWALA/CHIRAYU, PINAL P/CHIRAYU R	143000				0.00
45.03	11 BEVERLY ST	00660 415000		4,846.23	5,094.54	
	MORRIS PLAINS, NJ	07950 0		4,846.23	5,094.54	19,881.54
	11 BEVERLY ST	2 558000	0.00			19,881.54
	02/03/25 25 1 P001 CK	CORELOGIC		4,846.23	0.00	15,035.31
	05/07/25 25 2 P001 CK	CORELOGIC		4,846.23	0.00	10,189.08
	08/22/25 25 3 P001 CK			5,094.54	0.00	5,094.54
	11/04/25 25 4 P001 CK	CORELOGIC		5,094.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.45	210.45
7	SATHYA, KALAYANA & PUVVALA, DHANA	138100				0.00
45.04	17 BEVERLY ST	00660 423600		4,878.37	5,128.32	
	MORRIS PLAINS, NJ	07950 0		4,878.36	5,128.32	20,013.37
	17 BEVERLY ST	2 561700	0.00			20,013.37
	02/03/25 25 1 P001 CK	CORELOGIC		4,878.37	0.00	15,135.00
	05/07/25 25 2 P001 CK	CORELOGIC		4,878.36	0.00	10,256.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
7	45.04 SATHYA, KALAYANA & PUVVALA, DHANA Continued					
	08/22/25 25 3 P001 CK			5,128.32	0.00	5,128.32
	10/08/25 25 4 P001 CK 64861			5,128.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.18	306.18
7	CRAWFORD, WENDELL/MARILYN	143100				0.00
45.05	23 BEVERLY ST	00660 392000		4,647.35	4,885.46	
	MORRIS PLAINS, NJ	07950 0		4,647.34	4,885.46	19,065.61
	23 BEVERLY ST	2 535100	0.00			19,065.61
	02/03/25 25 1 P001 CK	CORELOGIC		4,647.35	0.00	14,418.26
	05/07/25 25 2 P001 CK	CORELOGIC		4,647.34	0.00	9,770.92
	08/22/25 25 3 P001 CK			4,885.46	0.00	4,885.46
	11/04/25 25 4 P001 CK	CORELOGIC		4,885.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	337.67	337.67
				Utility Delinquent Int/Pnlty:	0.44	338.11
7	SHAH, SAMKIT/APURVA	133000				0.00
45.06	29 BEVERLY ST	423600		4,834.07	5,081.76	
	MORRIS PLAINS, NJ	07950 0		4,834.07	5,081.76	19,831.66
	29 BEVERLY ST	2 556600	0.00			19,831.66
	02/03/25 25 1 P001 CK	CORELOGIC		4,834.07	0.00	14,997.59
	05/07/25 25 2 P001 CK	CORELOGIC		4,834.07	0.00	10,163.52
	08/22/25 25 3 P001 CK			5,081.76	0.00	5,081.76
	10/21/25 25 4 J065	2025 Added	Seq 2	166.28	0.00	5,248.04
	11/04/25 25 4 P001 CK	CORELOGIC		5,081.76	0.00	166.28
	11/07/25 25 4 P001 CK	corelogic		166.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.69	252.69
7	PEBUMATSA, GOUTHAM VARMA	174800				0.00
45.13	36 BEVERLY ST	407200		5,054.67	5,313.66	
	MORRIS PLAINS, NJ	07950 0		5,054.67	5,313.66	20,736.66
	36 BEVERLY ST	2 582000	0.00			20,736.66
	01/16/25 25 1 P001 CK 6578			5,054.67	0.00	15,681.99
	04/16/25 25 2 P001 CK 6817			5,054.67	0.00	10,627.32
	07/28/25 25 3 P001 CK 7066			5,313.66	0.00	5,313.66
	10/14/25 25 4 P001 CK 7250			5,313.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	639.66	639.66
7	ARORA/BAWEJA, MANU/RUPALI	141300				0.00
45.14	30 BEVERLY ST	389400		4,609.13	4,845.29	
	MORRIS PLAINS, NJ	07950 0		4,609.13	4,845.29	18,908.84
	30 BEVERLY ST	2 530700	0.00			18,908.84
	01/30/25 25 1 P001 CK			4,609.13	0.00	14,299.71
	04/29/25 25 2 P001 CK			4,609.13	0.00	9,690.58
	07/30/25 25 3 P001 CK			4,845.29	0.00	4,845.29
	10/30/25 25 4 P001 CK			4,845.29	0.00	0.00

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7	45.14 ARORA/BAWEJA, MANU/RUPALI		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	411.02	411.02
7	SUAREZ/CHUGH, JULIO E JR/SONIA	134700				0.00
45.15	24 BEVERLY ST	00660 385400		4,517.07	4,748.51	
	MORRIS PLAINS, NJ	07950 0		4,517.07	4,748.51	18,531.16
	24 BEVERLY ST	2 520100	0.00			18,531.16
	02/03/25 25 1 P001 CK	CORELOGIC		4,517.07	0.00	14,014.09
	05/07/25 25 2 P001 CK	CORELOGIC		4,517.07	0.00	9,497.02
	08/22/25 25 3 P001 CK			4,748.51	0.00	4,748.51
	11/04/25 25 4 P001 CK	CORELOGIC		4,748.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	408.88	408.88
7	VIOLET 11, LLC	198100				0.00
45.17	11 VIOLET ST	357200		4,822.79	5,069.89	
	MORRIS PLAINS, NJ	07950 0		4,822.78	5,069.88	19,785.34
	11 VIOLET ST	2 555300	0.00			19,785.34
	03/17/25 25 1 P001 CK			4,822.79	91.75	14,962.55
	03/17/25 25 1 R001 CK	Online bad acct #		4,822.79	91.75	19,785.34
	Original Payment Date: 03/17/25					
	03/31/25 25 1 P001 CK			4,822.79	117.69	14,962.55
	05/14/25 25 2 P001 CK			4,822.78	25.93	10,139.77
	08/18/25 25 3 P001 CK			5,069.89	0.00	5,069.88
				Per Diem Interest:	93.21	5,163.09
				Utility Principal Bal:	372.00	5,535.09
7	GUPTA, MANISH BALKISHAN/RIMA PATEL	178300				0.00
45.18	17 VIOLET ST	390700		4,941.77	5,194.97	
	MORRIS PLAINS, NJ	07950 0		4,941.76	5,194.97	20,273.47
	17 VIOLET ST	2 569000	0.00			20,273.47
	02/07/25 25 1 P001 CK			4,941.77	0.00	15,331.70
	05/06/25 25 2 P001 CK			4,941.76	0.00	10,389.94
	08/05/25 25 3 P001 CK			5,194.97	0.00	5,194.97
	11/10/25 25 4 P001 CK			5,194.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.34	288.34
7	CUOMO/CHEN, CHARLES/MAXINE	218600				0.00
45.20	56 LONG RIDGE RD	00660 363300		5,053.81	5,312.75	
	RANDOLPH, NJ	07869 0		5,053.80	5,312.74	20,733.10
	56 LONG RIDGE RD	2 581900	0.00			20,733.10
	02/03/25 25 1 P001 CK	CORELOGIC		5,053.81	0.00	15,679.29
	05/07/25 25 2 P001 CK	CORELOGIC		5,053.80	0.00	10,625.49
	08/22/25 25 3 P001 CK			5,312.75	0.00	5,312.74
	11/04/25 25 4 P001 CK	CORELOGIC		5,312.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	497.00	497.00

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8	SHAH, ANAND/RUPAL	211900				0.00
3	14 PUDDINGSTONE RD	00672 425400		5,534.96	5,818.55	
	MORRIS PLAINS, NJ	07950 0		5,534.95	5,818.54	22,707.00
	14 PUDDINGSTONE RD	2 637300	0.00			22,707.00
	01/30/25 25 1 P001 CK			5,534.96	0.00	17,172.04
	05/01/25 25 2 P001 CK			5,534.95	0.00	11,637.09
	08/25/25 25 3 P001 CK			5,818.55	0.00	5,818.54
	10/31/25 25 4 P001 CK			5,818.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	718.69	718.69
8	MENDOZA, RALPH A	209400				0.00
8	4 PUDDINGSTONE RD	00660 157200		3,183.92	3,347.06	
	MORRIS PLAINS, NJ	07950 0		3,183.92	3,347.06	13,061.96
	4 PUDDINGSTONE RD	2 366600	0.00			13,061.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,183.92	0.00	9,878.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,183.92	0.00	6,694.12
	08/22/25 25 3 P001 CK			3,347.06	0.00	3,347.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,347.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
9	REYES, YOSBAR/DANIELLE	207000				0.00
1	1 PUDDINGSTONE RD	00660 150900		3,108.37	3,267.63	
	MORRIS PLAINS, NJ	07950 0		3,108.36	3,267.62	12,751.98
	1 PUDDINGSTONE RD	2 357900	0.00			12,751.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,108.37	0.00	9,643.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,108.36	0.00	6,535.25
	08/22/25 25 3 P001 CK			3,267.63	0.00	3,267.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,267.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.30	155.30
9	MAZZOCCOLI, LAURA	194600				0.00
2	96 UNION HILL RD	00660 118100		2,715.80	2,854.95	
	MORRIS PLAINS, NJ	07950 0		2,715.80	2,854.95	11,141.50
	96 UNION HILL RD	2 312700	0.00			11,141.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,715.80	0.00	8,425.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,715.80	0.00	5,709.90
	08/22/25 25 3 P001 CK			2,854.95	0.00	2,854.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,854.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.41	167.41
9	MURPHY/YANNACONE, AUSTIN C/DONNA J	136500				0.00
4	25 PUDDINGSTONE RD	371600		4,412.85	4,638.95	
	MORRIS PLAINS, NJ	07950 0		4,412.85	4,638.95	18,103.60
	25 PUDDINGSTONE RD	2 508100	0.00			18,103.60
	01/30/25 25 1 P001 CK			4,412.85	0.00	13,690.75
	05/01/25 25 2 P001 CK			4,412.85	0.00	9,277.90

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9	4 MURPHY/YANNACONE, AUSTIN C/DONNA J Continued					
	07/31/25 25 3 P001 CK			4,638.95	0.00	4,638.95
	10/28/25 25 4 P001 CK			4,638.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
9	GUTIERREZ, RODOLFO	198200				0.00
5	17 PUDDINGSTONE RD	00660 175900		3,249.06	3,415.53	
	MORRIS PLAINS, NJ	07950 0		3,249.06	3,415.53	13,329.18
	17 PUDDINGSTONE RD	2 374100	0.00			13,329.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,249.06	0.00	10,080.12
	05/07/25 25 2 P001 CK	CORELOGIC		3,249.06	0.00	6,831.06
	08/22/25 25 3 P001 CK			3,415.53	0.00	3,415.53
	11/04/25 25 4 P001 CK	CORELOGIC		3,415.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
9	AMORESANO/DE PASQUALE, NANCY/CARMEN	210000				0.00
8	9 PUDDINGSTONE RD	00660 330800		4,696.85	4,937.51	
	MORRIS PLAINS, NJ	07950 0		4,696.85	4,937.50	19,268.71
	9 PUDDINGSTONE RD	2 540800	0.00			19,268.71
	02/03/25 25 1 P001 CK	CORELOGIC		4,696.85	0.00	14,571.86
	05/07/25 25 2 P001 CK	CORELOGIC		4,696.85	0.00	9,875.01
	08/22/25 25 3 P001 CK			4,937.51	0.00	4,937.50
	11/04/25 25 4 P001 CK	CORELOGIC		4,937.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.55	150.55
9	BURASZESKI, THOMAS J JR/ALISSA D	207200				0.00
11	3 PUDDINGSTONE RD	00597 272400		4,165.33	4,378.75	
	MORRIS PLAINS, NJ	07950 0		4,165.32	4,378.75	17,088.15
	3 PUDDINGSTONE RD	2 479600	0.00			17,088.15
	01/24/25 25 1 P001 CK	LERETA		4,165.33	0.00	12,922.82
	04/30/25 25 2 P001 CK			4,165.32	0.00	8,757.50
	08/26/25 25 3 P001 CK	lereta		4,378.75	0.00	4,378.75
	10/28/25 25 4 P001 CK	LERETA		4,378.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.39	279.39
13	YANIMEN, VENUGOPAL/PASUPUPLATI,P	104000				0.00
1.04	603 OLD DOVER RD	00660 224600		2,853.89	3,000.12	
	MORRIS PLAINS, NJ	07950 0		2,853.89	3,000.12	11,708.02
	603 OLD DOVER RD	2 328600	0.00			11,708.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,853.89	0.00	8,854.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,853.89	0.00	6,000.24
	08/22/25 25 3 P001 CK			3,000.12	0.00	3,000.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,000.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.17	229.17

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	OLD DOVER ROAD, LLC	104000				0.00
1.07	51 GIBRALTAR DR, SUITE 2D	202900		2,665.43	2,802.00	
	MORRIS PLAINS, NJ	07950 0		2,665.43	2,801.99	10,934.85
	621 OLD DOVER RD	2 306900	0.00			10,934.85
	02/04/25 25 1 P001 CK 7342			2,665.43	0.00	8,269.42
	05/09/25 25 2 P001 CK 1021			2,665.43	0.00	5,603.99
	08/27/25 25 3 P001 CK 1052			2,802.00	0.00	2,801.99
	11/04/25 25 4 P001 CK 1081			2,801.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.50	146.50
13	PATEL, JIGARKUMAR/RIYA J	104000				0.00
1.08	28 ROSS HALL BLVD NORTH	202900		2,665.43	2,802.00	
	PISCATAWAY, NJ	08854 0		2,665.43	2,801.99	10,934.85
	627 OLD DOVER RD	2 306900	0.00			10,934.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,665.43	0.00	8,269.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,665.43	0.00	5,603.99
	09/08/25 25 3 P001 CK			2,802.00	36.42	2,801.99
	09/08/25 25 4 P001 CK			2,801.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.38	192.38
13	OLD DOVER ROAD, LLC	104000				0.00
1.09	51 GIBRALTAR DR, SUITE 2D	202900		2,665.43	2,802.00	
	MORRIS PLAINS, NJ	07950 0		2,665.43	2,801.99	10,934.85
	631 OLD DOVER RD	2 306900	0.00			10,934.85
	02/04/25 25 1 P001 CK 7342			2,665.43	0.00	8,269.42
	05/09/25 25 2 P001 CK 1021			2,665.43	0.00	5,603.99
	08/27/25 25 3 P001 CK 1052			2,802.00	0.00	2,801.99
	11/04/25 25 4 P001 CK 1081			2,801.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.19	142.19
13	OLD DOVER ROAD, LLC	104000				0.00
1.10	51 GIBRALTAR DR, SUITE 2D	224600		2,853.89	3,000.12	
	MORRIS PLAINS, NJ	07950 0		2,853.89	3,000.12	11,708.02
	637 OLD DOVER RD	2 328600	0.00			11,708.02
	02/04/25 25 1 P001 CK 7342			2,853.89	0.00	8,854.13
	05/09/25 25 2 P001 CK 1021			2,853.89	0.00	6,000.24
	08/27/25 25 3 P001 CK 1052			3,000.12	0.00	3,000.12
	11/04/25 25 4 P001 CK 1081			3,000.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.19	121.19
13	PARAMESWARAN/SATHIYAN, S/A	104000				0.00
1.11	643 OLD DOVER RD	00660 224600		2,853.89	3,000.12	
	MORRIS PLAINS, NJ	07950 0		2,853.89	3,000.12	11,708.02
	643 OLD DOVER RD	2 328600	0.00			11,708.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,853.89	0.00	8,854.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,853.89	0.00	6,000.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	1.11 PARAMESWARAN/SATHIYAN, S/A		Continued			
	08/22/25 25 3 P001 CK			3,000.12	0.00	3,000.12
	11/04/25 25 4 P001 CK CORELOGIC			3,000.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
13	OLD DOVER ROAD, LLC	104000				0.00
1.12	51 GIBRALTAR DR, SUITE 2D	202900		2,665.43	2,802.00	
	MORRIS PLAINS, NJ 07950	0		2,665.43	2,801.99	10,934.85
	649 OLD DOVER RD 2	306900	0.00			10,934.85
	02/04/25 25 1 P001 CK 7342			2,665.43	0.00	8,269.42
	05/09/25 25 2 P001 CK 1021			2,665.43	0.00	5,603.99
	08/27/25 25 3 P001 CK 1052			2,802.00	0.00	2,801.99
	11/04/25 25 4 P001 CK 1081			2,801.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.77	186.77
13	OLD DOVER ROAD, LLC	104000				0.00
1.14	51 GIBRALTAR DR, SUITE 2D	198700		2,628.95	2,763.65	
	MORRIS PLAINS, NJ 07950	0		2,628.95	2,763.65	10,785.20
	661 OLD DOVER RD 2	302700	0.00			10,785.20
	02/04/25 25 1 P001 CK 7342			2,628.95	0.00	8,156.25
	05/09/25 25 2 P001 CK 1021			2,628.95	0.00	5,527.30
	08/27/25 25 3 P001 CK 1052			2,763.65	0.00	2,763.65
	11/04/25 25 4 P001 CK 1081			2,763.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.77	220.77
13	OLD DOVER ROAD, LLC	104000				0.00
1.15	51 GIBRALTAR DR, SUITE 2D	198700		2,628.95	2,763.65	
	MORRIS PLAINS, NJ 07950	0		2,628.95	2,763.65	10,785.20
	667 OLD DOVER RD 2	302700	0.00			10,785.20
	02/04/25 25 1 P001 CK 7342			2,628.95	0.00	8,156.25
	05/09/25 25 2 P001 CK 1021			2,628.95	0.00	5,527.30
	08/27/25 25 3 P001 CK 1052			2,763.65	0.00	2,763.65
	11/04/25 25 4 P001 CK 1081			2,763.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.88	137.88
13	CARIFI, JAMES/JULIE	104000				0.00
1.16	38 EMERSON RD	202900		2,665.43	2,802.00	
	MORRIS PLAINS, NJ 07950	0		2,665.43	2,801.99	10,934.85
	673 OLD DOVER RD 2	306900	0.00			10,934.85
	02/03/25 25 1 P001 CK 5464			2,665.43	0.00	8,269.42
	05/02/25 25 2 P001 CK 5501			2,665.43	0.00	5,603.99
	08/29/25 25 3 P001 CK 5540			2,802.00	0.00	2,801.99
	11/03/25 25 4 P001 CK 5563			2,801.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.64	155.64
				Utility Delinquent Int/Pnlty:	0.01	155.65

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	KATTA/KANKANALA,AMARENDER R/MADHAVI	104000				0.00
1.17	112 SUMMERHILL DR	00660 202900		2,665.43	2,802.00	
	MORRIS PLAINS, NJ	07950 0		2,665.43	2,801.99	10,934.85
	679 OLD DOVER RD	2 306900	0.00			10,934.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,665.43	0.00	8,269.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,665.43	0.00	5,603.99
	08/22/25 25 3 P001 CK			2,802.00	0.00	2,801.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,801.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.96	183.96
13	OLD DOVER ROAD, LLC	104000				0.00
1.18	51 GIBRALTAR DR, SUITE 2D	224600		2,853.89	3,000.12	
	MORRIS PLAINS, NJ	07950 0		2,853.89	3,000.12	11,708.02
	685 OLD DOVER RD	2 328600	0.00			11,708.02
	02/04/25 25 1 P001 CK 7342			2,853.89	0.00	8,854.13
	05/09/25 25 2 P001 CK 1021			2,853.89	0.00	6,000.24
	08/27/25 25 3 P001 CK 1052			3,000.12	0.00	3,000.12
	11/04/25 25 4 P001 CK 1081			3,000.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.01	156.01
13	SKYVIEW HEIGHTS-CH&POOL %TAYLOR MGT	0				0.00
2	100 EAST HANOVER AVE	0		0.00	0.00	
	CEDAR KNOLLS, NJ	07927 0		0.00	0.00	0.00
	10 MEADOW BLUFF RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,879.90	1,879.90
13	YADLAPALLI/GONDI, H/L	120700				0.00
16	9 AVERELL DR	00660 195200		2,743.60	2,884.17	
	MORRIS PLAINS, NJ	07950 0		2,743.59	2,884.16	11,255.52
	9 AVERELL DR	2 315900	0.00			11,255.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,743.60	0.00	8,511.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,743.59	0.00	5,768.33
	08/22/25 25 3 P001 CK			2,884.17	0.00	2,884.16
	11/07/25 25 4 P001 CK	corelogic		2,884.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.74	330.74
				Utility Delinquent Int/Pnlty:	3.72	334.46
13	MARTELLA, ARTHUR/MAE	120600				0.00
17	11 AVERELL DR	00660 174600		2,563.82	2,695.17	
	MORRIS PLAINS, NJ	07950 0		2,563.81	2,695.17	10,517.97
	11 AVERELL DR	2 295200	0.00			10,517.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,563.82	0.00	7,954.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,563.81	0.00	5,390.34
	08/22/25 25 3 P001 CK			2,695.17	0.00	2,695.17
	11/04/25 25 4 P001 CK	CORELOGIC		2,695.17	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13 17	MARTELLA, ARTHUR/MAE		Continued			
				Utility Principal Bal:	180.77	180.77
13	PARAKH, PRATEEK/KAVITA	120600				0.00
18	15 AVERELL DR	183600		2,641.98	2,777.34	
	MORRIS PLAINS, NJ	07950 0		2,641.98	2,777.34	10,838.64
	15 AVERELL DR	2 304200	0.00			10,838.64
	01/21/25 25 1 P001 CK			2,641.98	0.00	8,196.66
	05/28/25 25 2 P001 CK			2,641.98	24.42	5,554.68
	08/26/25 25 3 P001 CK			2,777.34	0.00	2,777.34
	10/30/25 25 4 P001 CK			2,777.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	95.01	95.01
13	KARGER, SCOTT/CARYN	120600				0.00
19	17 AVERELL DR	163200		2,464.81	2,591.10	
	MORRIS PLAINS, NJ	07950 0		2,464.80	2,591.09	10,111.80
	17 AVERELL DR	2 283800	0.00			10,111.80
	02/10/25 25 1 P001 CK			2,464.81	0.00	7,646.99
	05/09/25 25 2 P001 CK			2,464.80	0.00	5,182.19
	08/28/25 25 3 P001 CK			2,591.10	0.00	2,591.09
	11/06/25 25 4 P001 CK			2,591.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.37	149.37
13	SINHA, ABHISHEK/JAYMALA	120700				0.00
20	19 AVERELL DR	195200		2,743.60	2,884.17	
	MORRIS PLAINS, NJ	07950 0		2,743.59	2,884.16	11,255.52
	19 AVERELL DR	2 315900	0.00			11,255.52
	03/03/25 25 1 P001 CK			2,743.60	30.57	8,511.92
	05/05/25 25 2 P001 CK			2,743.59	0.00	5,768.33
	09/19/25 25 3 P001 CK			2,884.17	49.22	2,884.16
	12/12/25 25 4 P001 CK			2,884.16	42.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.06	243.06
13	VASILENKO, JO-ANN F	120700				0.00
21	21 AVERELL DR	216500		2,928.59	3,078.63	
	MORRIS PLAINS, NJ	07950 0		2,928.58	3,078.63	12,014.43
	21 AVERELL DR	2 337200	0.00			12,014.43
	02/03/25 25 1 P001 CK			2,928.59	0.00	9,085.84
	05/12/25 25 2 P001 CK			2,928.58	0.00	6,157.26
	08/04/25 25 3 P001 CK			3,078.63	0.00	3,078.63
	11/03/25 25 4 P001 CK			3,078.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.30	155.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	WOISIN, T/NAGY, T-L/R DEZAO, TERESA	120600	*Lien**Lien*			0.00
22	23 AVERELL DR	172300		2,543.84	2,674.18	
	MORRIS PLAINS, NJ 07950	0		2,543.84	2,674.17	10,436.03
	23 AVERELL DR 2	292900	0.00			10,436.03
	09/08/25 25 1 P003 CK 540			2,543.84	278.55	7,892.19
	09/08/25 25 2 P003 CK 540			2,543.84	164.08	5,348.35
	09/08/25 25 3 P003 CK 540			2,674.18	52.15	2,674.17
	12/08/25 25 4 P003 CK 1081			2,674.17	50.81	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.06	138.06
13	BERGEN, WILLIAM M	120600				0.00
23	25 AVERELL DR	186200		2,664.56	2,801.09	
	MORRIS PLAINS, NJ 07950	0		2,664.56	2,801.08	10,931.29
	25 AVERELL DR 2	306800	0.00			10,931.29
	02/03/25 25 1 P001 CK 995783			2,664.49	0.00	8,266.80
	04/28/25 25 1 P001 CK payargo			0.07	0.00	8,266.73
	04/28/25 25 2 P001 CK payargo			2,664.49	0.00	5,602.24
	08/25/25 25 2 P001 CK			0.07	0.00	5,602.17
	08/25/25 25 3 P001 CK			2,801.02	0.00	2,801.15
	10/30/25 25 3 P001 CK payargo			0.07	0.00	2,801.08
	10/30/25 25 4 P001 CK payargo			2,801.01	0.00	0.07
	12/11/25 25 4 P001 CS			0.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.73	142.73
13	RICCA, JOSEPHINE	120600				0.00
24	27 AVERELL DR	163200		2,464.81	2,591.10	
	MORRIS PLAINS, NJ 07950	0		2,464.80	2,591.09	10,111.80
	27 AVERELL DR 2	283800	0.00			10,111.80
	02/07/25 25 1 P001 CK payargo			2,464.81	0.00	7,646.99
	05/07/25 25 2 P001 CK payargo			2,464.80	0.00	5,182.19
	08/21/25 25 3 P001 CK payargo			2,591.10	0.00	2,591.09
	11/07/25 25 4 P001 CK payargo			2,591.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.19	156.19
13	ZADGAONKAR,SOURABH/BHUSKUTE,SUPRIYA	120700				0.00
25	29 AVERELL DR 00660	196000		2,750.54	2,891.47	
	MORRIS PLAINS, NJ 07950	0		2,750.54	2,891.47	11,284.02
	29 AVERELL DR 2	316700	0.00			11,284.02
	02/03/25 25 1 P001 CK CORELOGIC			2,750.54	0.00	8,533.48
	05/07/25 25 2 P001 CK CORELOGIC			2,750.54	0.00	5,782.94
	08/22/25 25 3 P001 CK			2,891.47	0.00	2,891.47
	11/04/25 25 4 P001 CK CORELOGIC			2,891.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	IN, CHI MAHN/YUN Y	120700				0.00
26	23 MONETT CT	197700		2,765.31	2,906.99	
	MORRIS PLAINS, NJ	07950 0		2,765.30	2,906.99	11,344.59
	23 MONETT CT	2 318400	0.00			11,344.59
	01/31/25 25 1 P001 CK 2102			2,763.31	0.00	8,581.28
	05/05/25 25 1 P001 CK 2153			2.00	0.04	8,579.28
	05/05/25 25 2 P001 CK 2153			2,763.26	0.00	5,816.02
	08/07/25 25 2 P001 CK 2172			2.04	0.04	5,813.98
	08/07/25 25 3 P001 CK 2172			2,904.91	0.00	2,909.07
	11/21/25 25 3 P001 CK 2129			2.08	0.05	2,906.99
	11/21/25 25 4 P001 CK 2129			2,906.99	20.75	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.42	152.42
13	DAUZ, STEVEN J/SHARON	120700				0.00
27	25 MONETT CT	177900		2,593.34	2,726.22	
	MORRIS PLAINS, NJ	07950 0		2,593.34	2,726.22	10,639.12
	25 MONETT CT	2 298600	0.00			10,639.12
	02/03/25 25 1 P001 CK			2,593.34	0.00	8,045.78
	05/28/25 25 2 P001 CK			2,593.34	23.76	5,452.44
	07/24/25 25 3 P001 CK			2,726.22	0.00	2,726.22
	10/28/25 25 4 P001 CK			2,726.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.71	151.71
13	SO, YIN PING	120700				0.00
31	33 MONETT CT	197700		2,765.31	2,906.99	
	MORRIS PLAINS, NJ	07950 0		2,765.30	2,906.99	11,344.59
	33 MONETT CT	2 318400	0.00			11,344.59
	02/06/25 25 1 P001 CK 515			2,765.31	0.00	8,579.28
	04/23/25 25 2 P001 CK 521			2,765.30	0.00	5,813.98
	08/06/25 25 3 P001 CK 525			2,906.99	0.00	2,906.99
	10/31/25 25 4 P001 CK 530			2,906.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.93	126.93
13	CORIDDI, ANDREA/JAMES D	120600				0.00
33	37 MONETT CT	00660 173900		2,557.74	2,688.79	
	MORRIS PLAINS, NJ	07950 0		2,557.73	2,688.78	10,493.04
	37 MONETT CT	2 294500	0.00			10,493.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,557.74	0.00	7,935.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,557.73	0.00	5,377.57
	08/22/25 25 3 P001 CK			2,688.79	0.00	2,688.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,688.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.67	139.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	RAHMAN, TOUHID/SHAMS	120700				0.00
34	39 MONETT CT	00660 197700		2,765.31	2,906.99	
	MORRIS PLAINS, NJ	07950 0		2,765.30	2,906.99	11,344.59
	39 MONETT CT	2 318400	0.00			11,344.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,765.31	0.00	8,579.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,765.30	0.00	5,813.98
	08/22/25 25 3 P001 CK			2,906.99	0.00	2,906.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,906.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
13	COSIMANO, ANGELA	120800				0.00
40	34 MONETT CT	212800		2,897.32	3,045.77	
	MORRIS PLAINS, NJ	07950 0		2,897.31	3,045.77	11,886.17
	34 MONETT CT	2 333600	0.00			11,886.17
	01/28/25 25 1 P001 CK 4707			2,897.32	0.00	8,988.85
	04/28/25 25 2 P001 CK 4715			2,897.31	0.00	6,091.54
	08/06/25 25 3 P001 CK 4725			3,045.77	0.00	3,045.77
	10/30/25 25 4 P001 CK 4733			3,045.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.58	148.58
13	KHANDROS/BUKREEV, SVETLANA/ANATOLIY	120600				0.00
41	32 MONETT CT	172000		2,541.23	2,671.44	
	MORRIS PLAINS, NJ	07950 0		2,541.23	2,671.44	10,425.34
	32 MONETT CT	2 292600	0.00			10,425.34
	01/27/25 25 1 P001 CK			2,541.23	0.00	7,884.11
	04/28/25 25 2 P001 CK			2,541.23	0.00	5,342.88
	07/23/25 25 3 P001 CK			2,671.44	0.00	2,671.44
	10/27/25 25 4 P001 CK			2,671.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.14	153.14
13	CHU/SHAO, JUFEN/XIN	120600				0.00
42	30 MONETT CT	00660 186600		2,668.04	2,804.73	
	MORRIS PLAINS, NJ	07950 0		2,668.03	2,804.73	10,945.53
	30 MONETT CT	2 307200	0.00			10,945.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,668.04	0.00	8,277.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,668.03	0.00	5,609.46
	08/22/25 25 3 P001 CK			2,804.73	0.00	2,804.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,804.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.62	150.62
13	ISAAC, HIWOT	120700				0.00
44	26 MONETT CT	172000		2,542.10	2,672.35	
	MORRIS PLAINS, NJ	07950 0		2,542.10	2,672.35	10,428.90
	26 MONETT CT	2 292700	0.00			10,428.90
	01/27/25 25 1 P001 CK	payargo		2,542.09	0.00	7,886.81
	04/28/25 25 1 P001 CK	payargo		0.01	0.00	7,886.80

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	44 ISAAC, HIWOT		Continued			
	04/28/25 25 2 P001 CK payargo			2,542.09	0.00	5,344.71
	08/05/25 25 2 P001 CK payargo			0.01	0.00	5,344.70
	08/05/25 25 3 P001 CK payargo			2,672.31	0.00	2,672.39
	10/31/25 25 3 P001 CK payargo			0.04	0.00	2,672.35
	10/31/25 25 4 P001 CK payargo			2,672.31	0.00	0.04
				Per Diem Interest:	0.00	0.04
				Utility Principal Bal:	130.13	130.17
13	BOUTIN, BRIAN E/ADRIANNE L	120800				0.00
45	24 MONETT CT	196000		2,751.41	2,892.39	
	MORRIS PLAINS, NJ 07950	0		2,751.41	2,892.38	11,287.59
	24 MONETT CT 2	316800	0.00			11,287.59
	02/03/25 25 1 P001 CK			2,751.41	0.00	8,536.18
	05/01/25 25 2 P001 CK			2,751.41	0.00	5,784.77
	08/01/25 25 3 P001 CK			2,892.39	0.00	2,892.38
	10/31/25 25 4 P001 CK			2,892.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.08	136.08
13	JAIN, MAYANK/NEHA	120700				0.00
46	22 MONETT CT 00660	209700		2,869.53	3,016.55	
	MORRIS PLAINS, NJ 07950	0		2,869.52	3,016.55	11,772.15
	22 MONETT CT 2	330400	0.00			11,772.15
	02/03/25 25 1 P001 CK CORELOGIC			2,869.53	0.00	8,902.62
	05/07/25 25 2 P001 CK CORELOGIC			2,869.52	0.00	6,033.10
	08/22/25 25 3 P001 CK			3,016.55	0.00	3,016.55
	11/04/25 25 4 P001 CK CORELOGIC			3,016.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.46	176.46
13	SCHAAF, STEVEN C/DINA	120600				0.00
48	18 MONETT CT	172600		2,546.45	2,676.91	
	MORRIS PLAINS, NJ 07950	0		2,546.44	2,676.91	10,446.71
	18 MONETT CT 2	293200	0.00			10,446.71
	01/29/25 25 1 P001 CK			2,546.45	0.00	7,900.26
	04/25/25 25 2 P001 CK			2,546.44	0.00	5,353.82
	07/28/25 25 3 P001 CK			2,676.91	0.00	2,676.91
	10/27/25 25 4 P001 CK			2,676.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.17	179.17
13	DAVIES, JOHN R	120800				0.00
50	14 MONETT CT 00660	213000		2,899.06	3,047.60	
	MORRIS PLAINS, NJ 07950	0		2,899.05	3,047.59	11,893.30
	14 MONETT CT 2	333800	0.00			11,893.30
	02/03/25 25 1 P001 CK CORELOGIC			2,899.06	0.00	8,994.24
	05/07/25 25 2 P001 CK CORELOGIC			2,899.05	0.00	6,095.19
	08/22/25 25 3 P001 CK			3,047.60	0.00	3,047.59
	11/04/25 25 4 P001 CK CORELOGIC			3,047.59	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	50 DAVIES, JOHN R		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.66	159.66
13	WEINSTEIN, GENE S & DEBORAH L	120800				0.00
51	12 MONETT CT	203000		2,812.21	2,956.30	
	MORRIS PLAINS, NJ	07950 0		2,812.20	2,956.29	11,537.00
	12 MONETT CT	2 323800	0.00			11,537.00
	02/04/25 25 1 P001 CK			2,812.21	0.00	8,724.79
	05/12/25 25 2 P001 CK			2,812.20	0.00	5,912.59
	08/07/25 25 3 P001 CK			2,956.30	0.00	2,956.29
	11/07/25 25 4 P001 CK			2,956.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.91	149.91
13	TANG, HSIN-YUN	120600				0.00
52	10 MONETT CT	177100		2,585.53	2,718.00	
	MORRIS PLAINS, NJ	07950 0		2,585.52	2,718.00	10,607.05
	10 MONETT CT	2 297700	0.00			10,607.05
	01/27/25 25 1 P001 CK	payargo		2,585.53	0.00	8,021.52
	04/25/25 25 2 P001 CK	payargo		2,585.52	0.00	5,436.00
	07/28/25 25 3 P001 CK			2,718.00	0.00	2,718.00
	10/28/25 25 4 P001 CK	payargo		2,718.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.53	144.53
13	SAMI, ADAM	120600				0.00
53	8 MONETT CT	00660 161600		2,450.91	2,576.48	
	MORRIS PLAINS, NJ	07950 0		2,450.91	2,576.48	10,054.78
	8 MONETT CT	2 282200	0.00			10,054.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,450.91	0.00	7,603.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,450.91	0.00	5,152.96
	08/22/25 25 3 P001 CK			2,576.48	0.00	2,576.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,576.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98
13	DIBARI, ROBERT V	120600				0.00
55	4 MONETT CT	161600		2,450.91	2,576.48	
	MORRIS PLAINS, NJ	07950 0		2,450.91	2,576.48	10,054.78
	4 MONETT CT	2 282200	0.00			10,054.78
	01/31/25 25 1 P001 CK 4848			2,450.91	0.00	7,603.87
	05/02/25 25 2 P001 CK 4877			2,450.91	0.00	5,152.96
	08/11/25 25 3 P001 CK 4907			2,576.48	0.00	2,576.48
	11/03/25 25 4 P001 CK 4938			2,576.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.66	145.66

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	DESAI, MALAY/SHEETAL M	120700				0.00
56	2 MONETT CT	00660 201400		2,797.44	2,940.77	
	MORRIS PLAINS, NJ	07950 0		2,797.44	2,940.77	11,476.42
	2 MONETT CT	2 322100	0.00			11,476.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,797.44	0.00	8,678.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,797.44	0.00	5,881.54
	08/22/25 25 3 P001 CK			2,940.77	0.00	2,940.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,940.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.98	168.98
13	RIZZO, GARY T II	120600				0.00
58	37 AVERELL DR	01977 171600		2,537.76	2,667.78	
	MORRIS PLAINS, NJ	07950 0		2,537.76	2,667.78	10,411.08
	37 AVERELL DR	2 292200	0.00			10,411.08
	01/31/25 25 1 P001 CK 143627			2,537.76	0.00	7,873.32
	05/01/25 25 2 P001 CK 144220			2,537.76	0.00	5,335.56
	08/14/25 25 3 P001 CK 144931			2,667.78	0.00	2,667.78
	10/27/25 25 4 P001 CK 145827			2,667.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.22	140.22
13	WANG, SAIPENG	120600				0.00
59	39 AVERELL DR	171600		2,537.76	2,667.78	
	MORRIS PLAINS, NJ	07950 0		2,537.76	2,667.78	10,411.08
	39 AVERELL DR	2 292200	0.00			10,411.08
	02/10/25 25 1 P001 CK			2,537.76	0.00	7,873.32
	05/15/25 25 2 P001 CK			2,537.76	11.93	5,335.56
	07/29/25 25 3 P001 CK			2,667.78	0.00	2,667.78
	10/20/25 25 4 P001 CK			2,667.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.38	184.38
13	TRIPATHI/PANDEY, SANDEEP/SNEH	120600				0.00
61	43 AVERELL DR	00660 183000		2,636.77	2,771.87	
	MORRIS PLAINS, NJ	07950 0		2,636.76	2,771.87	10,817.27
	43 AVERELL DR	2 303600	0.00			10,817.27
	02/03/25 25 1 P001 CK	CORELOGIC		2,636.77	0.00	8,180.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,636.76	0.00	5,543.74
	08/22/25 25 3 P001 CK			2,771.87	0.00	2,771.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,771.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.24	152.24
13	ANIS, AFZAL/KHURSHID	120700				0.00
64	132 EDGEFIELD DR	00660 196000		2,750.54	2,891.47	
	MORRIS PLAINS, NJ	07950 0		2,750.54	2,891.47	11,284.02
	132 EDGEFIELD DR	2 316700	0.00			11,284.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,750.54	0.00	8,533.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,750.54	0.00	5,782.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	64 ANIS, AFZAL/KHURSHID		Continued			
	08/22/25 25 3 P001 CK			2,891.47	0.00	2,891.47
	11/04/25 25 4 P001 CK CORELOGIC			2,891.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.37	158.37
13	FERDINANDI, LOUIS	120600				0.00
65	130 EDGEFIELD DR	00660 171600		2,537.76	2,667.78	
	MORRIS PLAINS, NJ	07950 0		2,537.76	2,667.78	10,411.08
	130 EDGEFIELD DR	2 292200	0.00			10,411.08
	02/03/25 25 1 P001 CK CORELOGIC			2,537.76	0.00	7,873.32
	05/07/25 25 2 P001 CK CORELOGIC			2,537.76	0.00	5,335.56
	08/22/25 25 3 P001 CK			2,667.78	0.00	2,667.78
	11/04/25 25 4 P001 CK CORELOGIC			2,667.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.65	141.65
13	COURTNEY, CHRISTINE	120600				0.00
67	126 EDGEFIELD DR	00660 172400		2,544.71	2,675.09	
	MORRIS PLAINS, NJ	07950 0		2,544.70	2,675.09	10,439.59
	126 EDGEFIELD DR	2 293000	0.00			10,439.59
	02/03/25 25 1 P001 CK CORELOGIC			2,544.71	0.00	7,894.88
	05/07/25 25 2 P001 CK CORELOGIC			2,544.70	0.00	5,350.18
	08/22/25 25 3 P001 CK			2,675.09	0.00	2,675.09
	11/04/25 25 4 P001 CK CORELOGIC			2,675.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.08	136.08
13	DIRIWALA, DINESH/BHAVNA	120800				0.00
68	124 EDGEFIELD DR	00660 196000		2,751.41	2,892.39	
	MORRIS PLAINS, NJ	07950 0		2,751.41	2,892.38	11,287.59
	124 EDGEFIELD DR	2 316800	0.00			11,287.59
	02/03/25 25 1 P001 CK CORELOGIC			2,751.41	0.00	8,536.18
	05/07/25 25 2 P001 CK CORELOGIC			2,751.41	0.00	5,784.77
	08/22/25 25 3 P001 CK			2,892.39	0.00	2,892.38
	11/04/25 25 4 P001 CK CORELOGIC			2,892.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.60	152.60
13	CHAVAN, SANDIPKUMAR B/DEEPALI S	120600				0.00
72	116 EDGEFIELD DR	00660 181000		2,619.40	2,753.61	
	MORRIS PLAINS, NJ	07950 0		2,619.39	2,753.61	10,746.01
	116 EDGEFIELD DR	2 301600	0.00			10,746.01
	02/03/25 25 1 P001 CK CORELOGIC			2,619.40	0.00	8,126.61
	05/07/25 25 2 P001 CK CORELOGIC			2,619.39	0.00	5,507.22
	08/22/25 25 3 P001 CK			2,753.61	0.00	2,753.61
	11/04/25 25 4 P001 CK CORELOGIC			2,753.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.17	221.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	GROVER, PRAVEENA	120700				0.00
73	114 EDGEFIELD DR	00660 212200		2,891.24	3,039.38	
	MORRIS PLAINS, NJ	07950 0		2,891.24	3,039.37	11,861.23
	114 EDGEFIELD DR	2 332900	0.00			11,861.23
	01/23/25 25 1 P001 CK			2,891.24	0.00	8,969.99
	04/24/25 25 2 P001 CK			2,891.24	0.00	6,078.75
	08/27/25 25 3 P001 CK			3,039.38	0.00	3,039.37
	10/29/25 25 4 P001 CK			3,039.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.99	150.99
13	TSUNG, WEN-HAN/FENG-JEN L	120800				0.00
74	112 EDGEFIELD DR	216200		2,926.85	3,076.81	
	MORRIS PLAINS, NJ	07950 0		2,926.84	3,076.81	12,007.31
	112 EDGEFIELD DR	2 337000	0.00			12,007.31
	02/03/25 25 1 P001 CK			2,926.85	0.00	9,080.46
	05/05/25 25 2 P001 CK			2,926.84	0.00	6,153.62
	08/06/25 25 3 P001 CK			3,076.81	0.00	3,076.81
	10/30/25 25 4 P001 CK			3,076.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
13	FURINESS, DOROTHY	120600				0.00
76	108 EDGEFIELD DR	186200		2,664.56	2,801.09	
	MORRIS PLAINS, NJ	07950 0		2,664.56	2,801.08	10,931.29
	108 EDGEFIELD DR	2 306800	0.00			10,931.29
	11/19/24 25 1 P001 CK 8076			7.53	0.00	10,923.76
	01/16/25 25 1 P001 CK 8115			2,657.03	0.00	8,266.73
	01/16/25 25 2 P001 CK 8115			7.53	0.00	8,259.20
	05/21/25 25 2 P001 CK 8187			2,657.03	18.24	5,602.17
	08/07/25 25 3 P001 CK 8228			2,801.09	0.00	2,801.08
	11/20/25 25 4 P001 CK 8281			2,801.08	18.69	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.73	135.73
13	MC WILLIAMS/GREEN, RICHARD/JULIE F	120700				0.00
78	104 EDGEFIELD DR	00660 213000		2,898.19	3,046.68	
	MORRIS PLAINS, NJ	07950 0		2,898.18	3,046.68	11,889.73
	104 EDGEFIELD DR	2 333700	0.00			11,889.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,898.19	0.00	8,991.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,898.18	0.00	6,093.36
	08/22/25 25 3 P001 CK			3,046.68	0.00	3,046.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,046.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.14	153.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	AVVA, VAMSI K	120600				0.00
82	96 EDGEFIELD DR	00660 175200		2,569.03	2,700.66	
	MORRIS PLAINS, NJ	07950 0		2,569.02	2,700.65	10,539.36
	96 EDGEFIELD DR	2 295800	0.00			10,539.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,569.03	0.00	7,970.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,569.02	0.00	5,401.31
	08/22/25 25 3 P001 CK			2,700.66	0.00	2,700.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,700.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.39	154.39
13	PATEL, YOGESH/PRIYANKA	120700				0.00
83	94 EDGEFIELD DR	00660 202200		2,804.39	2,948.08	
	MORRIS PLAINS, NJ	07950 0		2,804.39	2,948.07	11,504.93
	94 EDGEFIELD DR	2 322900	0.00			11,504.93
	12/16/24 25 1 P001 CS			2,804.39	0.00	8,700.54
	12/16/24 25 2 P001 CS			2,804.39	0.00	5,896.15
	08/15/25 25 3 P001 CS			2,948.08	0.00	2,948.07
	08/15/25 25 4 P001 CS			2,948.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
13	STELLA, CAMILLE J	120600				0.00
86	88 EDGEFIELD DR	00660 161600		2,450.91	2,576.48	
	MORRIS PLAINS, NJ	07950 0		2,450.91	2,576.48	10,054.78
	88 EDGEFIELD DR	2 282200	0.00			10,054.78
	02/10/25 25 1 P001 CK 242			2,450.91	0.00	7,603.87
	05/08/25 25 2 P001 CK 247			2,450.91	0.00	5,152.96
	08/27/25 25 3 P001 CK 249			2,576.48	0.00	2,576.48
	11/10/25 25 4 P001 CK 251			2,576.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.58	147.58
13	HAMBERGER, KATHLEEN A	120600				0.00
87	86 EDGEFIELD DR	00660 177100		2,585.53	2,718.00	
	MORRIS PLAINS, NJ	07950 0		2,585.52	2,718.00	10,607.05
	86 EDGEFIELD DR	2 297700	0.00			10,607.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,585.53	0.00	8,021.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,585.52	0.00	5,436.00
	08/22/25 25 3 P001 CK			2,718.00	0.00	2,718.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,718.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.85	153.85
13	CUELLAR, ELCY	120600				0.00
90	80 EDGEFIELD DR	00660 197900		2,766.18	2,907.91	
	MORRIS PLAINS, NJ	07950 0		2,766.17	2,907.90	11,348.16
	80 EDGEFIELD DR	2 318500	0.00			11,348.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,766.18	0.00	8,581.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,766.17	0.00	5,815.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	90 CUELLAR, ELCY		Continued			
	08/22/25 25 3 P001 CK			2,907.91	0.00	2,907.90
	11/04/25 25 4 P001 CK CORELOGIC			2,907.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.49	139.49
13	NOVACK, RICHARD/ANGELA, TRUSTEES	120600				0.00
91	78 EDGEFIELD DR	187800		2,678.46	2,815.69	
	MORRIS PLAINS, NJ 07950	0		2,678.45	2,815.69	10,988.29
	78 EDGEFIELD DR 2	308400	0.00			10,988.29
	01/27/25 25 1 P001 CK 6899			2,678.46	0.00	8,309.83
	04/25/25 25 2 P001 CK 6956			2,678.45	0.00	5,631.38
	07/29/25 25 3 P001 CK 7030			2,815.69	0.00	2,815.69
	10/27/25 25 4 P001 CK 7090			2,815.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.60	152.60
13	VICUNA, CARLINA	120600				0.00
92	76 EDGEFIELD DR 00660	174200		2,560.34	2,691.53	
	MORRIS PLAINS, NJ 07950	0		2,560.34	2,691.52	10,503.73
	76 EDGEFIELD DR 2	294800	0.00			10,503.73
	02/03/25 25 1 P001 CK CORELOGIC			2,560.34	0.00	7,943.39
	05/07/25 25 2 P001 CK CORELOGIC			2,560.34	0.00	5,383.05
	08/22/25 25 3 P001 CK			2,691.53	0.00	2,691.52
	11/04/25 25 4 P001 CK CORELOGIC			2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.52	307.52
13	BUCHIN, YELENA	120600				0.00
93	74 EDGEFIELD DR	174200		2,560.34	2,691.53	
	MORRIS PLAINS, NJ 07950	0		2,560.34	2,691.52	10,503.73
	74 EDGEFIELD DR 2	294800	0.00			10,503.73
	02/03/25 25 1 P001 CK			2,560.34	0.00	7,943.39
	05/01/25 25 2 P001 CK			2,560.34	0.00	5,383.05
	08/29/25 25 3 P001 CK			2,691.53	0.00	2,691.52
	10/31/25 25 4 P001 CK			2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.88	130.88
13	DEPADOVA, SARA E	120600				0.00
94	72 EDGEFIELD DR 00660	187800		2,678.46	2,815.69	
	MORRIS PLAINS, NJ 07950	0		2,678.45	2,815.69	10,988.29
	72 EDGEFIELD DR 2	308400	0.00			10,988.29
	02/03/25 25 1 P001 CK CORELOGIC			2,678.46	0.00	8,309.83
	05/07/25 25 2 P001 CK CORELOGIC			2,678.45	0.00	5,631.38
	08/22/25 25 3 P001 CK			2,815.69	0.00	2,815.69
	11/04/25 25 4 P001 CK CORELOGIC			2,815.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.58	161.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	KETHIREDDY, PRAVEEN REDDY	120700				0.00
95	70 EDGEFIELD DR	00660 218900		2,949.43	3,100.55	
	MORRIS PLAINS, NJ	07950 0		2,949.42	3,100.55	12,099.95
	70 EDGEFIELD DR	2 339600	0.00			12,099.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,949.43	0.00	9,150.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,949.42	0.00	6,201.10
	08/22/25 25 3 P001 CK			3,100.55	0.00	3,100.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,100.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
13	MARCUS, ROY/MARCIA	120800				0.00
96	68 EDGEFIELD DR	197800		2,767.04	2,908.82	
	MORRIS PLAINS, NJ	07950 0		2,767.04	2,908.82	11,351.72
	68 EDGEFIELD DR	2 318600	0.00			11,351.72
	02/04/25 25 1 P001 CK			2,767.04	0.00	8,584.68
	05/07/25 25 2 P001 CK			2,767.04	0.00	5,817.64
	08/04/25 25 3 P001 CK			2,908.82	0.00	2,908.82
	10/16/25 25 4 P001 CK 1006853			2,908.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	54.20	54.20
13	66 EDGEFIELD, LLC	120600				0.00
97	18 ELENA PL	187800		2,678.46	2,815.69	
	BELLEVILLE, NJ	07109 0		2,678.45	2,815.69	10,988.29
	66 EDGEFIELD DR	2 308400	0.00			10,988.29
	02/03/25 25 1 P001 CK			2,678.46	0.00	8,309.83
	05/02/25 25 2 P001 CK			2,678.45	0.00	5,631.38
	08/04/25 25 3 P001 CK			2,815.69	0.00	2,815.69
	10/31/25 25 4 P001 CK			2,815.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.97	181.97
13	ISSAC, ANGEL CATHERINE/PREMKUMAR	120600				0.00
98	64 EDGEFIELD DR	00660 174200		2,560.34	2,691.53	
	MORRIS PLAINS, NJ	07950 0		2,560.34	2,691.52	10,503.73
	64 EDGEFIELD DR	2 294800	0.00			10,503.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,560.34	0.00	7,943.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,560.34	0.00	5,383.05
	08/22/25 25 3 P001 CK			2,691.53	0.00	2,691.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.01	345.01
13	PECYLAK/GRUBER, DAVID/ALLYSON	120600				0.00
99	62 EDGEFIELD DR	00660 174200		2,560.34	2,691.53	
	MORRIS PLAINS, NJ	07950 0		2,560.34	2,691.52	10,503.73
	62 EDGEFIELD DR	2 294800	0.00			10,503.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,560.34	0.00	7,943.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,560.34	0.00	5,383.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	99 PECYLAK/GRUBER, DAVID/ALLYSON		Continued			
	08/26/25 25 3 P001 CK CORELOGIC			2,691.53	0.00	2,691.52
	11/04/25 25 4 P001 CK CORELOGIC			2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55
13	DIAS, CINARA CELIA CARDOSO TRUSTEE	120600				0.00
100	60 EDGEFIELD DR	174200		2,560.34	2,691.53	
	MORRIS PLAINS, NJ 07950	0		2,560.34	2,691.52	10,503.73
	60 EDGEFIELD DR 2	294800	0.00			10,503.73
	01/31/25 25 1 P001 CK			2,560.34	0.00	7,943.39
	06/04/25 25 2 P001 CK			2,560.34	28.50	5,383.05
	08/04/25 25 3 P001 CK			2,691.53	0.00	2,691.52
	10/21/25 25 4 P001 CK			2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.47	134.47
13	KWAN, YIU FAI/WINNIE	120800				0.00
101	58 EDGEFIELD DR	197800		2,767.04	2,908.82	
	MORRIS PLAINS, NJ 07950	0		2,767.04	2,908.82	11,351.72
	58 EDGEFIELD DR 2	318600	0.00			11,351.72
	02/07/25 25 1 P001 CK 520			2,767.04	0.00	8,584.68
	05/12/25 25 2 P001 CK 522			2,767.04	0.00	5,817.64
	08/25/25 25 3 P001 CK 524			2,908.82	0.00	2,908.82
	11/06/25 25 4 P001 CK 526			2,908.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.38	210.38
13	KLEINER,SUSAN ELYSE	120800				0.00
102	56 EDGEFIELD DR	218900		2,950.30	3,101.46	
	MORRIS PLAINS, NJ 07950	0		2,950.29	3,101.46	12,103.51
	56 EDGEFIELD DR 2	339700	0.00			12,103.51
	02/07/25 25 1 P001 CK			2,950.30	0.00	9,153.21
	04/30/25 25 2 P001 CK			2,950.29	0.00	6,202.92
	08/28/25 25 3 P001 CK			3,101.46	0.00	3,101.46
	11/06/25 25 4 P001 CK			3,101.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.76	126.76
13	SHIVAJI/PAWAR, SANTOSH P/SILVER	120600				0.00
103	54 EDGEFIELD DR	174200		2,560.34	2,691.53	
	MORRIS PLAINS, NJ 07950	0		2,560.34	2,691.52	10,503.73
	54 EDGEFIELD DR 2	294800	0.00			10,503.73
	01/27/25 25 1 P001 CK			2,560.34	0.00	7,943.39
	04/28/25 25 2 P001 CK			2,560.34	0.00	5,383.05
	08/01/25 25 3 P001 CK			2,691.53	0.00	2,691.52
	10/27/25 25 4 P001 CK			2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.97	179.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	KWEON, MEERA	120600				0.00
104	25 WIMBLEDON WAY	187800		2,678.46	2,815.69	
	MARLTIN, NJ 08053	0		2,678.45	2,815.69	10,988.29
	52 EDGEFIELD DR	2 308400	0.00			10,988.29
	01/24/25 25 1 P001 CK LERETA			2,678.46	0.00	8,309.83
	04/30/25 25 2 P001 CK			2,678.45	0.00	5,631.38
	08/26/25 25 3 P001 CK lereta			2,815.69	0.00	2,815.69
	10/28/25 25 4 P001 CK LERETA			2,815.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.40	143.40
				Utility Delinquent Int/Pnlty:	0.01	143.41
13	UNNADKAT, SANDHYA RAJIV/RAJIV KUMAR	120600				0.00
106	48 EDGEFIELD DR 00660	174200		2,560.34	2,691.53	
	MORRIS PLAINS, NJ 07950	0		2,560.34	2,691.52	10,503.73
	48 EDGEFIELD DR	2 294800	0.00			10,503.73
	02/03/25 25 1 P001 CK CORELOGIC			2,560.34	0.00	7,943.39
	05/07/25 25 2 P001 CK CORELOGIC			2,560.34	0.00	5,383.05
	08/22/25 25 3 P001 CK			2,691.53	0.00	2,691.52
	11/04/25 25 4 P001 CK CORELOGIC			2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.57	205.57
13	FIRER/KRAIZBOUKH, DMITRIY/ANNA	120800				0.00
107	46 EDGEFIELD DR	199600		2,782.68	2,925.25	
	MORRIS PLAINS, NJ 07950	0		2,782.67	2,925.25	11,415.85
	46 EDGEFIELD DR	2 320400	0.00			11,415.85
	02/10/25 25 1 P001 CK 3309			2,782.68	0.00	8,633.17
	05/08/25 25 2 P001 CK 3314			2,782.67	0.00	5,850.50
	08/13/25 25 3 P001 CK 3349			2,925.25	0.00	2,925.25
	11/10/25 25 4 P001 CK 3356			2,925.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.82	264.82
13	YU, ZHENGZHE	120600				0.00
109	3 J RAPPS CT	187000		2,671.51	2,808.39	
	MORRIS PLAINS, NJ 07950	0		2,671.50	2,808.39	10,959.79
	42 EDGEFIELD DR	2 307600	0.00			10,959.79
	02/03/25 25 1 P001 CK			2,671.51	0.00	8,288.28
	05/01/25 25 2 P001 CK			2,671.50	0.00	5,616.78
	08/05/25 25 3 P001 CK			2,808.39	0.00	2,808.39
	10/30/25 25 4 P001 CK			2,808.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.68	172.68
				Utility Delinquent Int/Pnlty:	0.01	172.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	BENDORY, HAIM	120600				0.00
110	40 EDGEFIELD DR	00672 187000		2,671.51	2,808.39	
	MORRIS PLAINS, NJ	07950 0		2,671.50	2,808.39	10,959.79
	40 EDGEFIELD DR	2 307600	0.00			10,959.79
	01/31/25 25 1 P001 CK			2,671.51	0.00	8,288.28
	04/30/25 25 2 P001 CK			2,671.50	0.00	5,616.78
	08/05/25 25 3 P001 CK			2,808.39	0.00	2,808.39
	11/20/25 25 4 P001 CK			2,808.39	18.76	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.96	167.96
13	FLUDD, MICHAEL G	120600				0.00
111	38 EDGEFIELD DR	00660 187800		2,678.46	2,815.69	
	MORRIS PLAINS, NJ	07950 0		2,678.45	2,815.69	10,988.29
	38 EDGEFIELD DR	2 308400	0.00			10,988.29
	01/30/25 25 1 P001 CK 412766188			0.35	0.00	10,987.94
	02/05/25 25 1 P001 CK 412769988			2,678.11	0.00	8,309.83
	02/05/25 25 2 P001 CK 412769988			0.35	0.00	8,309.48
	07/31/25 25 2 P001 CK 413116586			2,678.10	82.10	5,631.38
	07/31/25 25 3 P001 CK 413116586			0.65	0.00	5,630.73
				Per Diem Interest:	194.73	5,825.46
				Utility Principal Bal:	120.83	5,946.29
13	RUSSO, JANET	120600				0.00
112	36 EDGEFIELD DR	189500		2,693.22	2,831.21	
	MORRIS PLAINS, NJ	07950 0		2,693.22	2,831.21	11,048.86
	36 EDGEFIELD DR	2 310100	0.00			11,048.86
	02/03/25 25 1 P001 CK 5141			2,693.22	0.00	8,355.64
	04/30/25 25 2 P001 CK payargo			2,693.22	0.00	5,662.42
	08/22/25 25 3 P001 CK payargo			2,831.21	0.00	2,831.21
	10/31/25 25 4 P001 CK payargo			2,831.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.58	140.58
13	TULADHAR, PRAKRITI/KHAREL, SHANKAR	120600				0.00
113	34 EDGEFIELD DR	174200		2,560.34	2,691.53	
	MORRIS PLAINS, NJ	07950 0		2,560.34	2,691.52	10,503.73
	34 EDGEFIELD DR	2 294800	0.00			10,503.73
	01/22/25 25 1 P001 CK			2,560.34	0.00	7,943.39
	04/25/25 25 2 P001 CK 112			2,560.34	0.00	5,383.05
	08/04/25 25 3 P001 CK			2,691.53	0.00	2,691.52
	10/24/25 25 4 P001 CK 80268051			2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.98	201.98
13	PODDAR, HITESH GOPAL NARAYAN/KANIKA	120600				0.00
116	28 EDGEFIELD DR	00660 188600		2,685.41	2,822.99	
	MORRIS PLAINS, NJ	07950 0		2,685.40	2,822.99	11,016.79
	28 EDGEFIELD DR	2 309200	0.00			11,016.79
	02/03/25 25 1 P001 CK CORELOGIC			2,685.41	0.00	8,331.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13 116	PODDAR, HITESH GOPAL NARAYAN/KANIKA Continued					
	05/07/25 25 2 P001 CK CORELOGIC			2,685.40	0.00	5,645.98
	08/22/25 25 3 P001 CK			2,822.99	0.00	2,822.99
	11/04/25 25 4 P001 CK CORELOGIC			2,822.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.96	175.96
13	SINGH, PRASOON/BHARTI	120600				0.00
118	24 EDGEFIELD DR	00660 174200		2,560.34	2,691.53	
	MORRIS PLAINS, NJ	07950 0		2,560.34	2,691.52	10,503.73
	24 EDGEFIELD DR	2 294800	0.00			10,503.73
	02/03/25 25 1 P001 CK CORELOGIC			2,560.34	0.00	7,943.39
	05/07/25 25 2 P001 CK CORELOGIC			2,560.34	0.00	5,383.05
	08/22/25 25 3 P001 CK			2,691.53	0.00	2,691.52
	11/04/25 25 4 P001 CK CORELOGIC			2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.56	240.56
13	22 EDGEFIELD DRIVE, LLC % B. LEVIN	120700				0.00
119	51 GIBRALTAR DR, SUITE 2D	218900		2,949.43	3,100.55	
	MORRIS PLAINS, NJ	07950 0		2,949.42	3,100.55	12,099.95
	22 EDGEFIELD DR	2 339600	0.00			12,099.95
	05/28/25 25 1 P001 CK 9562018494			2,949.43	0.00	9,150.52
	05/28/25 25 1 P001 CK 9562018494			0.00	172.54	9,150.52
	05/28/25 25 2 PCOS CK 9562018494 TAX SALE COST			0.00	114.91	9,150.52
	05/28/25 25 2 P001 CK 9562018494			1,993.04	0.00	7,157.48
	05/28/25 25 2 P001 CK 9562018494			0.00	39.82	7,157.48
				Per Diem Interest:	370.15	7,527.63
				Utility Principal Bal:	218.38	7,746.01
13	DAPTARDAR/RAJE, SWAPNIL/SARIKA	245000				0.00
120	14 EDGEFIELD DR	00660 382300		5,448.11	5,727.25	
	MORRIS PLAINS, NJ	07950 0		5,448.10	5,727.24	22,350.70
	14 EDGEFIELD DR	2 627300	0.00			22,350.70
	02/03/25 25 1 P001 CK CORELOGIC			5,448.11	0.00	16,902.59
	05/07/25 25 2 P001 CK CORELOGIC			5,448.10	0.00	11,454.49
	08/22/25 25 3 P001 CK			5,727.25	0.00	5,727.24
	11/04/25 25 4 P001 CK CORELOGIC			5,727.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.01	156.01
13	KYREAKAKIS, ANTHONY J/ELVIRA	253000				0.00
121	12 EDGEFIELD DR	355000		5,280.48	5,551.04	
	MORRIS PLAINS, NJ	07950 0		5,280.48	5,551.04	21,663.04
	12 EDGEFIELD DR	2 608000	0.00			21,663.04
	02/03/25 25 1 P001 CK 6532			5,280.48	0.00	16,382.56
	04/24/25 25 2 P001 CK 6563			5,280.48	0.00	11,102.08
	08/06/25 25 3 P001 CK 6610			5,551.04	0.00	5,551.04
	11/06/25 25 4 P001 CK 6640			5,551.04	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
13 121	KYREAKAKIS, ANTHONY J/ELVIRA			Continued			
				Utility Principal Bal:	241.40		241.40
13	CHEN/LEE, LING YUH/CHIU-HSAING	258000					0.00
123	8 EDGEFIELD DR	370400			5,457.66	5,737.29	
	MORRIS PLAINS, NJ 07950	0			5,457.65	5,737.29	22,389.89
	8 EDGEFIELD DR 2	628400	0.00				22,389.89
	02/03/25 25 1 P001 CK 1198				5,457.66	0.00	16,932.23
	04/30/25 25 2 P001 CK 1225				5,457.65	0.00	11,474.58
	08/07/25 25 3 P001 CK 1252				5,737.29	0.00	5,737.29
	11/03/25 25 4 P001 CK 1265				5,737.29	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	124.24		124.24
13	ORR, SCOTT/ALLISON	239000					0.00
125	4 EDGEFIELD DR 00660	351700			5,130.23	5,393.09	
	MORRIS PLAINS, NJ 07950	0			5,130.23	5,393.09	21,046.64
	4 EDGEFIELD DR 2	590700	0.00				21,046.64
	02/03/25 25 1 P001 CK CORELOGIC				5,130.23	0.00	15,916.41
	05/07/25 25 2 P001 CK CORELOGIC				5,130.23	0.00	10,786.18
	08/22/25 25 3 P001 CK				5,393.09	0.00	5,393.09
	11/04/25 25 4 P001 CK CORELOGIC				5,393.09	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	379.24		379.24
13	HASAN, MOHAMMAD S/SAMIA	243000					0.00
127	44 MEADOW BLUFF RD	357600			5,216.21	5,483.48	
	MORRIS PLAINS, NJ 07950	0			5,216.21	5,483.48	21,399.38
	44 MEADOW BLUFF RD 2	600600	0.00				21,399.38
	02/11/25 25 1 P001 CK				5,216.21	21.91	16,183.17
	04/28/25 25 2 P001 CK				5,216.21	0.00	10,966.96
	08/07/25 25 3 P001 CK				5,483.48	0.00	5,483.48
	11/04/25 25 4 P001 CK				5,483.48	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	240.56		240.56
13	SIDDIQUI/IYER, MINHAZ H/ANUPAMA S	247000					0.00
129	48 MEADOW BLUFF RD 00660	359400			5,266.59	5,536.43	
	MORRIS PLAINS, NJ 07950	0			5,266.58	5,536.43	21,606.03
	48 MEADOW BLUFF RD 2	606400	0.00				21,606.03
	02/24/25 25 1 P001 CK				5,266.59	50.99	16,339.44
	05/12/25 25 2 P001 CK				5,266.58	0.00	11,072.86
	08/11/25 25 3 P001 CK				5,536.43	0.00	5,536.43
	10/31/25 25 4 P001 CK				5,536.43	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	156.01		156.01

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13	CHAINANI, PRAKASH B/LEENA P	249500				0.02-
130	50 MEADOW BLUFF RD	00597 377900		5,448.97	5,728.16	
	MORRIS PLAINS, NJ	07950 0		5,448.97	5,728.16	22,354.26
	50 MEADOW BLUFF RD	2 627400	0.00			22,354.24
	12/13/24 25 1 P001 CK 77596448			1,816.32	0.00	20,537.92
	12/31/24 25 1 P001 CK 80755241			1,816.32	0.00	18,721.60
	01/31/25 25 1 P001 CK 84810404			1,816.33	0.00	16,905.27
	02/18/25 25 2 P001 CK 88018737			1,816.32	0.00	15,088.95
	03/13/25 25 2 P001 CK			1,816.32	0.00	13,272.63
	04/25/25 25 2 P001 CK payargo			1,816.33	0.00	11,456.30
	08/07/25 25 3 P001 CK payargo			1,909.39	0.00	9,546.91
	08/08/25 25 3 P001 CK payargo			3,818.77	0.00	5,728.14
	09/02/25 25 4 P001 CK payargo			1,909.39	0.00	3,818.75
	10/01/25 25 4 P001 CK payargo			1,909.39	0.00	1,909.36
	10/31/25 25 4 P001 CK payargo			1,909.38	0.00	0.02-
				Per Diem Interest:	0.00	0.02-
				Utility Principal Bal:	566.39	566.37
13	SELNOW, HARRY & LINDA	257500				0.00
131	52 MEADOW BLUFF RD	296500		4,811.49	5,058.02	
	MORRIS PLAINS, NJ	07950 0		4,811.49	5,058.02	19,739.02
	52 MEADOW BLUFF RD	2 554000	0.00			19,739.02
	02/06/25 25 1 P001 CK			4,811.49	0.00	14,927.53
	05/05/25 25 2 P001 CK			4,811.49	0.00	10,116.04
	08/26/25 25 3 P001 CK			5,058.02	0.00	5,058.02
	11/07/25 25 4 P001 CK			5,058.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.57	229.57
13	LARICCI, RICK T/STEPHANIE L	236000				0.00
134	58 MEADOW BLUFF RD	00660 378800		5,339.54	5,613.13	
	MORRIS PLAINS, NJ	07950 0		5,339.54	5,613.12	21,905.33
	58 MEADOW BLUFF RD	2 614800	0.00			21,905.33
	02/03/25 25 1 P001 CK CORELOGIC			5,339.54	0.00	16,565.79
	05/07/25 25 2 P001 CK CORELOGIC			5,339.54	0.00	11,226.25
	08/22/25 25 3 P001 CK			5,613.13	0.00	5,613.12
	11/04/25 25 4 P001 CK CORELOGIC			5,613.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.38	170.38
13	SINHA, ABHISHEK S/JAYMALA A	231000				0.00
135	60 MEADOW BLUFF RD	00660 346200		5,012.99	5,269.83	
	MORRIS PLAINS, NJ	07950 0		5,012.98	5,269.83	20,565.63
	60 MEADOW BLUFF RD	2 577200	0.00			20,565.63
	11/08/24 25 1 P001 CK CORELOGIC			5,108.22	0.00	15,457.41
	05/07/25 25 2 P001 CK CORELOGIC			5,012.98	0.00	10,444.43
	08/22/25 25 3 P001 CK			5,269.83	0.00	5,174.60
	11/04/25 25 4 P001 CK CORELOGIC			5,269.83	0.00	95.23-
				Per Diem Interest:	0.00	95.23-
				Utility Principal Bal:	349.90	254.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	KULKARNI, VIJENDRA/MEGHANA V	263200				0.00
136	410 MOUNTAIN WAY	00660 360400		5,415.97	5,693.47	
	MORRIS PLAINS, NJ	07950 0		5,415.96	5,693.47	22,218.87
	410 MOUNTAIN WAY	2 623600	0.00			22,218.87
	02/03/25 25 1 P001 CK	CORELOGIC		5,415.97	0.00	16,802.90
	05/07/25 25 2 P001 CK	CORELOGIC		5,415.96	0.00	11,386.94
	08/22/25 25 3 P001 CK			5,693.47	0.00	5,693.47
	11/04/25 25 4 P001 CK	CORELOGIC		5,693.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.03	255.03
13	SHARMA/GARG, VIVEK/NEENA	240000				0.00
139	422 MOUNTAIN WAY	00660 329500		4,946.11	5,199.54	
	MORRIS PLAINS, NJ	07950 0		4,946.11	5,199.53	20,291.29
	422 MOUNTAIN WAY	2 569500	0.00			20,291.29
	02/03/25 25 1 P001 CK	CORELOGIC		4,946.11	0.00	15,345.18
	05/07/25 25 2 P001 CK	CORELOGIC		4,946.11	0.00	10,399.07
	08/22/25 25 3 P001 CK			5,199.54	0.00	5,199.53
	11/04/25 25 4 P001 CK	CORELOGIC		5,199.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.98	169.98
13	LUO/ZHENG, JIANYUAN/ CHANG	240500				0.00
140	426 MOUNTAIN WAY	00660 373700		3,883.94	5,607.64	
	MORRIS PLAINS, NJ	07950 0		3,883.93	5,607.64	18,983.15
	426 MOUNTAIN WAY	2 614200	0.00			18,983.15
	10/15/24 25 1 J065	2024 Added	Seq 1	1,450.40	0.00	20,433.55
	01/21/25 25 1 P001 CK 412745480			20.19	0.00	20,413.36
	02/03/25 25 1 P001 CK	CORELOGIC		5,314.15	0.00	15,099.21
	10/15/24 25 2 J065	2024 Added	Seq 1	1,450.39	0.00	16,549.60
	02/03/25 25 2 P001 CK	CORELOGIC		20.19	0.00	16,529.41
	05/07/25 25 2 P001 CK	CORELOGIC		5,314.13	0.00	11,215.28
	08/22/25 25 3 P001 CK			5,607.64	0.00	5,607.64
	11/04/25 25 4 P001 CK	CORELOGIC		5,607.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.63	237.63
13.1	BALANI, ANIL/JOTI	247100				0.00
1	7 MEADOW BLUFF RD	327800		4,993.01	5,248.84	
	MORRIS PLAINS, NJ	07950 0		4,993.01	5,248.83	20,483.69
	7 MEADOW BLUFF RD	2 574900	0.00			20,483.69
	12/30/24 25 1 P001 CK 6586			1,596.45	0.00	18,887.24
	01/31/25 25 1 P001 CK 6602			1,700.00	0.00	17,187.24
	03/03/25 25 1 P001 CK 6615			1,686.19	13.81	15,501.05
	03/31/25 25 1 P001 CK	payargo		10.37	0.14	15,490.68
	03/31/25 25 2 P001 CK	payargo		1,689.49	0.00	13,801.19
	04/30/25 25 2 P001 CK	payargo		1,700.00	0.00	12,101.19
	05/30/25 25 2 P001 CK			1,603.52	11.17	10,497.67
	05/30/25 25 3 P001 CK			85.31	0.00	10,412.36
	06/30/25 25 3 P001 CK	payargo		1,700.00	0.00	8,712.36

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13.1	1 BALANI, ANIL/JOTI		Continued			
	07/31/25 25 3 P001 CK payargo			1,700.00	0.00	7,012.36
	08/29/25 25 3 P001 CK payargo			1,700.00	0.00	5,312.36
	09/18/25 25 3 P001 CK payargo			63.53	0.66	5,248.83
	09/18/25 25 4 P001 CK payargo			0.02	0.00	5,248.81
	09/30/25 25 4 P001 CK payargo			1,700.00	0.00	3,548.81
	10/31/25 25 4 P001 CK payargo			1,700.00	0.00	1,848.81
	11/28/25 25 4 P001 CK payargo			1,686.29	13.71	162.52
				Per Diem Interest:	1.38	163.90
				Utility Principal Bal:	7.66	171.56
13.1	DOSHI, ANIL M & ANN C	248000				0.00
8	23 MEADOW BLUFF RD	00660 319300		4,927.01	5,179.45	
	MORRIS PLAINS, NJ	07950 0		4,927.00	5,179.44	20,212.90
	23 MEADOW BLUFF RD	2 567300	0.00			20,212.90
	02/05/25 25 1 P001 CK			4,927.01	0.00	15,285.89
	05/05/25 25 2 P001 CK 86863145-5			4,927.00	0.00	10,358.89
	08/04/25 25 3 P001 CK			5,179.45	0.00	5,179.44
	11/03/25 25 4 P001 CK 107			5,179.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.02	193.02
13.1	BHATT, MAUNIK K/NAMRATA M	238000				0.00
11	29 MEADOW BLUFF RD	00660 346700		5,078.12	5,338.31	
	MORRIS PLAINS, NJ	07950 0		5,078.12	5,338.31	20,832.86
	29 MEADOW BLUFF RD	2 584700	0.00			20,832.86
	02/03/25 25 1 P001 CK CORELOGIC			5,078.12	0.00	15,754.74
	05/07/25 25 2 P001 CK CORELOGIC			5,078.12	0.00	10,676.62
	08/22/25 25 3 P001 CK			5,338.31	0.00	5,338.31
	11/04/25 25 4 P001 CK CORELOGIC			5,338.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.46	297.46
13.1	CEPAK, ANDREW & LIDIA	240300				0.00
13	33 MEADOW BLUFF RD	391900		5,490.66	5,771.98	
	MORRIS PLAINS, NJ	07950 0		5,490.66	5,771.98	22,525.28
	33 MEADOW BLUFF RD	2 632200	0.00			22,525.28
	02/03/25 25 1 P001 CK 179			2,750.00	0.00	19,775.28
	02/07/25 25 1 P001 CK			2,740.66	0.00	17,034.62
	05/02/25 25 2 P001 CK			5,490.66	0.00	11,543.96
	08/01/25 25 3 P001 CK			5,771.98	0.00	5,771.98
	11/10/25 25 4 P001 CK			5,771.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.24	152.24
13.1	FRIO/MCHUGH, DOMINIC/MAUREEN	259900				0.00
15	37 MEADOW BLUFF RD	405100		5,775.53	6,071.45	
	MORRIS PLAINS, NJ	07950 0		5,775.52	6,071.45	23,693.95
	37 MEADOW BLUFF RD	2 665000	0.00			23,693.95
	02/18/25 25 1 P001 CK 13156			5,775.53	42.01	17,918.42

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13.1	15 FRIO/MCHUGH, DOMINIC/MAUREEN		Continued			
	02/18/25 25 2 P001 CK 13156			2.47	0.00	17,915.95
	04/28/25 25 2 P001 CK 13187			5,773.05	0.00	12,142.90
	04/28/25 25 3 P001 CK 13187			2.47	0.00	12,140.43
	08/08/25 25 3 P001 CK 13242			6,068.98	0.00	6,071.45
	10/29/25 25 4 P001 CK 26454			6,071.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.91	149.91
13.1	CASTELLI, MICHAEL/SUSAN	249200				0.00
16	39 MEADOW BLUFF RD	00660 315600		4,905.29	5,156.63	
	MORRIS PLAINS, NJ	07950 0		4,905.29	5,156.62	20,123.83
	39 MEADOW BLUFF RD	2 564800	0.00			20,123.83
	02/10/25 25 1 P001 CK			4,905.29	0.00	15,218.54
	05/06/25 25 2 P001 CK			4,905.29	0.00	10,313.25
	08/07/25 25 3 P001 CK			5,156.63	0.00	5,156.62
	11/10/25 25 4 P001 CK			5,156.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.94	205.94
				Utility Delinquent Int/Pnlty:	0.03	205.97
13.1	FANDIALAN,EMERSON & NINA	267400				0.00
18	43 MEADOW BLUFF RD	00660 287000		0.00	0.00	
	MORRIS PLAINS, NJ	07950 0		0.00	0.00	0.00
	43 MEADOW BLUFF RD	15F 554400	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.40	259.40
13.1	STAVROU, MARIOS E & CYNTHIA	256500				0.00
19	45 MEADOW BLUFF RD	367500		5,419.44	5,697.12	
	MORRIS PLAINS, NJ	07950 0		5,419.44	5,697.12	22,233.12
	45 MEADOW BLUFF RD	2 624000	0.00			22,233.12
	01/30/25 25 1 P001 CK 1054			5,419.44	0.00	16,813.68
	05/09/25 25 2 P001 CK 1099			5,419.44	0.00	11,394.24
	08/07/25 25 3 P001 CK 1189			5,697.12	0.00	5,697.12
	11/24/25 25 4 P001 CK 1158			5,697.12	55.94	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.82	241.82
13.1	DESAI, UMESH R/PRITI U	245200				0.00
21	49 MEADOW BLUFF RD	345200		5,127.63	5,390.35	
	MORRIS PLAINS, NJ	07950 0		5,127.62	5,390.35	21,035.95
	49 MEADOW BLUFF RD	2 590400	0.00			21,035.95
	02/03/25 25 1 P001 CK			5,127.63	0.00	15,908.32
	04/30/25 25 2 P001 CS			5,127.62	0.00	10,780.70
	08/04/25 25 3 P001 CK			5,390.35	0.00	5,390.35
	11/03/25 25 4 P001 CS			5,390.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.96	167.96

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13.1	SIGNORELLO, JAY/SERINA	243500				0.00
22	51 MEADOW BLUFF RD	06225 316500		4,863.60	5,112.80	
	MORRIS PLAINS, NJ	07950 0		4,863.60	5,112.80	19,952.80
	51 MEADOW BLUFF RD	2 560000	0.00			19,952.80
	02/04/25 25 1 P001 CK 9000003726			4,863.60	0.00	15,089.20
	05/01/25 25 2 P001 CK 9000003978			4,863.60	0.00	10,225.60
	08/04/25 25 3 P001 CK 90042540			5,112.80	0.00	5,112.80
	11/04/25 25 4 P001 CK 9000004461			5,112.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.06	279.06
13.1	MISHRA, KESHAV/RASIKA	243000				0.00
23	53 MEADOW BLUFF RD	341100		5,072.91	5,332.83	
	MORRIS PLAINS, NJ	07950 0		5,072.91	5,332.83	20,811.48
	53 MEADOW BLUFF RD	2 584100	0.00			20,811.48
	01/29/25 25 1 P001 CK			5,072.91	0.00	15,738.57
	04/30/25 25 2 P001 CK			5,072.91	0.00	10,665.66
	07/29/25 25 3 P001 CK			5,332.83	0.00	5,332.83
	11/19/25 25 4 P001 CK			5,332.83	48.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.90	349.90
13.1	THOMAS, JOSES/SUMA	254700				0.00
24	55 MEADOW BLUFF RD	00660 399600		5,682.60	5,973.76	
	MORRIS PLAINS, NJ	07950 0		5,682.60	5,973.75	23,312.71
	55 MEADOW BLUFF RD	2 654300	0.00			23,312.71
	02/03/25 25 1 P001 CK CORELOGIC			5,682.60	0.00	17,630.11
	05/07/25 25 2 P001 CK CORELOGIC			5,682.60	0.00	11,947.51
	08/22/25 25 3 P001 CK			5,973.76	0.00	5,973.75
	11/04/25 25 4 P001 CK CORELOGIC			5,973.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	550.55	550.55
13.2	SPATZ, DORIEN	120700				0.00
1	6 AVERELL DR	00660 191100		2,707.99	2,846.74	
	MORRIS PLAINS, NJ	07950 0		2,707.98	2,846.73	11,109.44
	6 AVERELL DR	2 311800	0.00			11,109.44
	02/03/25 25 1 P001 CK CORELOGIC			2,707.99	0.00	8,401.45
	05/07/25 25 2 P001 CK CORELOGIC			2,707.98	0.00	5,693.47
	08/22/25 25 3 P001 CK			2,846.74	0.00	2,846.73
	11/04/25 25 4 P001 CK CORELOGIC			2,846.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.97	147.97
13.2	HO, TSU HSIEN	120600				0.00
2	8 AVERELL DR	00660 173100		2,550.79	2,681.48	
	MORRIS PLAINS, NJ	07950 0		2,550.78	2,681.48	10,464.53
	8 AVERELL DR	2 293700	0.00			10,464.53
	02/03/25 25 1 P001 CK CORELOGIC			2,550.79	0.00	7,913.74
	05/07/25 25 2 P001 CK CORELOGIC			2,550.78	0.00	5,362.96

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13.2	2 HO, TSU HSIEN		Continued			
	08/22/25 25 3 P001 CK			2,681.48	0.00	2,681.48
	11/07/25 25 4 P001 CK corelogic			2,681.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.99	143.99
13.2	FRAGA, ELIZABETH	120600				0.00
3	10 AVERELL DR	161400		2,449.17	2,574.66	
	MORRIS PLAINS, NJ 07950	0		2,449.17	2,574.66	10,047.66
	10 AVERELL DR 2	282000	0.00			10,047.66
	01/29/25 25 1 P001 CK 677			2,449.17	0.00	7,598.49
	05/27/25 25 2 P001 CK 716			2,449.17	21.01	5,149.32
	05/27/25 25 3 P001 CK 716			12.92	0.00	5,136.40
	08/08/25 25 3 P001 CK 745			2,561.74	0.00	2,574.66
	11/03/25 25 4 P001 CK 760			2,574.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.58	133.58
13.2	ANTZOULIS, NICHOLAS	120700				0.00
6	21 AVERELL DR 00672	197800		2,766.18	2,907.91	
	MORRIS PLAINS, NJ 07950	0		2,766.17	2,907.90	11,348.16
	18 AVERELL DR 2	318500	0.00			11,348.16
	01/13/25 25 1 P001 CK			2,766.18	0.00	8,581.98
	05/20/25 25 2 P001 CK			2,766.17	18.36	5,815.81
	08/07/25 25 3 P001 CK			2,907.91	0.00	2,907.90
				Per Diem Interest:	45.64	2,953.54
				Utility Principal Bal:	315.55	3,269.09
				Utility Delinquent Int/Pnlty:	3.29	3,272.38
13.2	TRIANO, MICHAEL	120600				0.00
7	PO BOX 97	174200		2,560.34	2,691.53	
	CRANFORD, NJ 07016	0		2,560.34	2,691.52	10,503.73
	20 AVERELL DR 2	294800	0.00			10,503.73
	01/30/25 25 1 P001 CK 3430			2,560.34	0.00	7,943.39
	05/07/25 25 2 P001 CK 3468			2,560.34	0.00	5,383.05
	08/06/25 25 3 P001 CK 3494			2,691.53	0.00	2,691.52
	11/03/25 25 4 P001 CK 3510			2,691.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	271.11	271.11
13.2	TAWFIK, OSAMA/EMAN A	120600				0.00
8	22 AVERELL DR 00672	173400		2,553.39	2,684.22	
	MORRIS PLAINS, NJ 07950	0		2,553.39	2,684.22	10,475.22
	22 AVERELL DR 2	294000	0.00			10,475.22
	02/10/25 25 1 P001 CK			2,553.39	0.00	7,921.83
	04/22/25 25 2 P001 CK			2,553.39	0.00	5,368.44
	08/08/25 25 3 P001 CK			2,684.22	0.00	2,684.22
	11/05/25 25 4 P001 CK			2,684.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.30	150.30

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13.2	BALLA, ELIRJANA	120600				0.00
9	24 AVERELL DR	00660 173400		2,553.39	2,684.22	
	MORRIS PLAINS, NJ	07950 0		2,553.39	2,684.22	10,475.22
	24 AVERELL DR	2 294000	0.00			10,475.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,553.39	0.00	7,921.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,553.39	0.00	5,368.44
	08/22/25 25 3 P001 CK			2,684.22	0.00	2,684.22
	11/04/25 25 4 P001 CK	CORELOGIC		2,684.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.82	146.82
13.2	LATHI, SARASWATI	120600				0.00
12	30 AVERELL DR	185300		2,656.75	2,792.87	
	MORRIS PLAINS, NJ	07950 0		2,656.74	2,792.86	10,899.22
	30 AVERELL DR	2 305900	0.00			10,899.22
	02/05/25 25 1 P001 CK	payargo		2,656.75	0.00	8,242.47
	05/05/25 25 2 P001 CK	payargo		2,656.74	0.00	5,585.73
	08/06/25 25 3 P001 CK	payargo		2,792.87	0.00	2,792.86
	11/05/25 25 4 P001 CK	payargo		2,792.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	115.00	115.00
13.2	PAN, CHUN	120600				0.00
13	32 AVERELL DR	00660 173400		2,553.39	2,684.22	
	MORRIS PLAINS, NJ	07950 0		2,553.39	2,684.22	10,475.22
	32 AVERELL DR	2 294000	0.00			10,475.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,553.39	0.00	7,921.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,553.39	0.00	5,368.44
	08/22/25 25 3 P001 CK			2,684.22	0.00	2,684.22
	11/04/25 25 4 P001 CK	CORELOGIC		2,684.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.44	143.44
13.2	MONTANARI, DAWN L/LUIGI	120700				0.00
16	38 AVERELL DR	00660 218900		2,949.43	3,100.55	
	MORRIS PLAINS, NJ	07950 0		2,949.42	3,100.55	12,099.95
	38 AVERELL DR	2 339600	0.00			12,099.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,949.43	0.00	9,150.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,949.42	0.00	6,201.10
	08/22/25 25 3 P001 CK			3,100.55	0.00	3,100.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,100.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.58	245.58
13.2	ACHARYA/SHIVANANDACHARYA, C/M	120600				0.00
18	1480 US 46	00660 198800		2,773.99	2,916.12	
	MORRIS PLAINS,NJ	07950 0		2,773.99	2,916.12	11,380.22
	42 AVERELL DR	2 319400	0.00			11,380.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,773.99	0.00	8,606.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,773.99	0.00	5,832.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13.2	18 ACHARYA/SHIVANANDACHARYA, C/M		Continued			
	08/22/25 25 3 P001 CK			2,916.12	0.00	2,916.12
	11/04/25 25 4 P001 CK CORELOGIC			2,916.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.97	195.97
13.2	ARTURI/NJERU, PETER/PHYLLIS	120600				0.00
19	44 AVERELL DR	00660 184300		2,648.06	2,783.74	
	MORRIS PLAINS, NJ	07950 0		2,648.06	2,783.73	10,863.59
	44 AVERELL DR	2 304900	0.00			10,863.59
	02/03/25 25 1 P001 CK CORELOGIC			2,648.06	0.00	8,215.53
	05/07/25 25 2 P001 CK CORELOGIC			2,648.06	0.00	5,567.47
	08/22/25 25 3 P001 CK			2,783.74	0.00	2,783.73
	11/04/25 25 4 P001 CK CORELOGIC			2,783.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.21	237.21
13.2	CARPINIELLO, ANTHONY	120700				0.00
20	77 BLOOMFIELD AVE	218900		2,949.43	3,100.55	
	STATEN ISLAND, NY	10314 0		2,949.42	3,100.55	12,099.95
	46 AVERELL DR	2 339600	0.00			12,099.95
	09/30/24 25 1 P001 CK 2074			0.60	0.00	12,099.35
	01/13/25 25 1 P001 CK 2092			2,948.83	0.00	9,150.52
	01/13/25 25 2 P001 CK 2092			0.60	0.00	9,149.92
	03/10/25 25 2 P001 CK 2100			2,948.82	0.00	6,201.10
	03/10/25 25 3 P001 CK 2100			0.60	0.00	6,200.50
	08/08/25 25 3 P001 CK 2114			3,099.95	0.00	3,100.55
	08/08/25 25 4 P001 CK 2114			0.60	0.00	3,099.95
	10/06/25 25 4 P001 CK 2122			3,099.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.52	282.52
				Utility Delinquent Int/Pnlty:	2.40	284.92
13.2	KUMAR/VERMA, VIVEK/CHHABI	120700				0.00
21	48 AVERELL DR	210300		2,874.74	3,022.03	
	MORRIS PLAINS, NJ	07950 0		2,874.73	3,022.03	11,793.53
	48 AVERELL DR	2 331000	0.00			11,793.53
	01/03/25 25 1 P001 CK 124832			2,874.74	0.00	8,918.79
	02/03/25 25 2 P001 CK CORELOGIC			2,874.74	0.00	6,044.05
	08/22/25 25 3 P001 CK			3,022.03	0.00	3,022.02
	11/04/25 25 4 P001 CK CORELOGIC			3,022.03	0.00	0.01-
				Per Diem Interest:	0.00	0.01-
				Utility Principal Bal:	158.76	158.75
13.2	THALLAMPARTHASARATHY, SREENATH/ETAL	120600				0.00
23	52 AVERELL DR	00660 187800		2,678.46	2,815.69	
	MORRIS PLAINS, NJ	07950 0		2,678.45	2,815.69	10,988.29
	52 AVERELL DR	2 308400	0.00			10,988.29
	02/03/25 25 1 P001 CK CORELOGIC			2,678.46	0.00	8,309.83
	05/07/25 25 2 P001 CK CORELOGIC			2,678.45	0.00	5,631.38

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13.2	23 THALLAMPARTHASARATHY, SREENATH/ETAL Continued					
	08/22/25 25 3 P001 CK			2,815.69	0.00	2,815.69
	11/04/25 25 4 P001 CK CORELOGIC			2,815.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.51	266.51
13.2	RAGOTHAMAN/RAMMOHAN, H/P	120600				0.00
24	54 AVERELL DR	00660 185300		2,656.75	2,792.87	
	MORRIS PLAINS, NJ	07950 0		2,656.74	2,792.86	10,899.22
	54 AVERELL DR	2 305900	0.00			10,899.22
	02/03/25 25 1 P001 CK CORELOGIC			2,656.75	0.00	8,242.47
	05/07/25 25 2 P001 CK CORELOGIC			2,656.74	0.00	5,585.73
	08/22/25 25 3 P001 CK			2,792.87	0.00	2,792.86
	11/04/25 25 4 P001 CK CORELOGIC			2,792.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.12	148.12
13.2	IOCONA, VERONICA	120600				0.00
25	56 AVERELL DR	187800		2,678.46	2,815.69	
	MORRIS PLAINS, NJ	07950 0		2,678.45	2,815.69	10,988.29
	56 AVERELL DR	2 308400	0.00			10,988.29
	02/10/25 25 1 P001 CK			2,678.46	0.00	8,309.83
	05/05/25 25 2 P001 CK			2,678.45	0.00	5,631.38
	08/08/25 25 3 P001 CK			2,815.69	0.00	2,815.69
	11/10/25 25 4 P001 CK			2,815.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.26	143.26
13.2	KUMAR, ARJUN & SAMBAMURTHY, P	120700				0.00
27	60 AVERELL DR	00660 197800		2,766.18	2,907.91	
	MORRIS PLAINS, NJ	07950 0		2,766.17	2,907.90	11,348.16
	60 AVERELL DR	2 318500	0.00			11,348.16
	02/05/25 25 1 P001 CK 5009784258			2,766.18	0.00	8,581.98
	05/07/25 25 2 P001 CK CORELOGIC			2,766.17	0.00	5,815.81
	08/22/25 25 3 P001 CK			2,907.91	0.00	2,907.90
	11/04/25 25 4 P001 CK CORELOGIC			2,907.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.58	185.58
13.2	MANOHARAN/PRABHAKAR, P/S	120600				0.00
29	64 AVERELL DR	00660 187800		2,678.46	2,815.69	
	MORRIS PLAINS, NJ	07950 0		2,678.45	2,815.69	10,988.29
	64 AVERELL DR	2 308400	0.00			10,988.29
	02/03/25 25 1 P001 CK CORELOGIC			2,678.46	0.00	8,309.83
	05/07/25 25 2 P001 CK CORELOGIC			2,678.45	0.00	5,631.38
	08/22/25 25 3 P001 CK			2,815.69	0.00	2,815.69
	11/04/25 25 4 P001 CK CORELOGIC			2,815.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.99	150.99

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13.2	GALLOWAY, ROBERT J/FRANCES	120600				0.00
31	68 AVERELL DR	173400		2,553.39	2,684.22	
	MORRIS PLAINS, NJ	07950 0		2,553.39	2,684.22	10,475.22
	68 AVERELL DR	2 294000	0.00			10,475.22
	02/03/25 25 1 P001 CK 2104			2,504.88	0.00	7,970.34
	02/03/25 25 1 P001 CS			48.51	0.00	7,921.83
	05/01/25 25 2 P001 CK 2119			2,553.39	0.00	5,368.44
	08/12/25 25 3 P001 CK 2129			2,684.22	0.00	2,684.22
	11/03/25 25 4 P001 CK 2137			2,684.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.73	165.73
13.2	OKPOR, STANLEY OKECHUKWU/OTITO F I	120600				0.00
32	70 AVERELL DR	00660 183500		2,641.11	2,776.43	
	MORRIS PLAINS, NJ	07950 0		2,641.11	2,776.43	10,835.08
	70 AVERELL DR	2 304100	0.00			10,835.08
	02/03/25 25 1 P001 CK CORELOGIC			2,641.11	0.00	8,193.97
	05/07/25 25 2 P001 CK CORELOGIC			2,641.11	0.00	5,552.86
	08/22/25 25 3 P001 CK			2,776.43	0.00	2,776.43
	11/04/25 25 4 P001 CK CORELOGIC			2,776.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.18	225.18
13.2	PODOLSKY, MARK/ANNA	120700				0.00
34	74 AVERELL DR	218600		2,946.83	3,097.81	
	MORRIS PLAINS, NJ	07950 0		2,946.82	3,097.80	12,089.26
	74 AVERELL DR	2 339300	0.00			12,089.26
	01/27/25 25 1 P001 CK			2,946.83	0.00	9,142.43
	04/28/25 25 2 P001 CK			2,946.82	0.00	6,195.61
	08/21/25 25 3 P001 CK			3,097.81	0.00	3,097.80
	11/18/25 25 4 P001 CK			3,097.80	19.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.83	148.83
13.2	PRABHAKAR/SETTY, RITHESH/VINUTHA M	120600				0.00
35	76 AVERELL DR	00660 187000		2,671.51	2,808.39	
	MORRIS PLAINS, NJ	07950 0		2,671.50	2,808.39	10,959.79
	76 AVERELL DR	2 307600	0.00			10,959.79
	02/03/25 25 1 P001 CK CORELOGIC			2,671.51	0.00	8,288.28
	05/07/25 25 2 P001 CK CORELOGIC			2,671.50	0.00	5,616.78
	08/22/25 25 3 P001 CK			2,808.39	0.00	2,808.39
	11/04/25 25 4 P001 CK CORELOGIC			2,808.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.37	180.37
13.2	BRACH, LYNN	120600				0.00
37	80 AVERELL DR	00660 190200		2,699.30	2,837.61	
	MORRIS PLAINS, NJ	07950 0		2,699.30	2,837.60	11,073.81
	80 AVERELL DR	2 310800	0.00			11,073.81
	02/03/25 25 1 P001 CK CORELOGIC			2,699.30	0.00	8,374.51

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13.2	37 BRACH, LYNN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,699.30	0.00	5,675.21
	08/22/25 25 3 P001 CK			2,837.61	0.00	2,837.60
	11/04/25 25 4 P001 CK CORELOGIC			2,837.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	117.20	117.20
13.2	VASTA, ANTHONY T/JOANN	120700				0.00
38	82 AVERELL DR	209100		2,864.32	3,011.08	
	MORRIS PLAINS, NJ	07950 0		2,864.31	3,011.07	11,750.78
	82 AVERELL DR	2 329800	0.00			11,750.78
	02/05/25 25 1 P001 CK 1218			2,864.32	0.00	8,886.46
	05/02/25 25 2 P001 CK 1244			2,864.31	0.00	6,022.15
	08/13/25 25 3 P001 CK 1305			3,011.08	0.00	3,011.07
	11/03/25 25 4 P001 CK 1333			3,011.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.89	152.89
13.2	SAMPATH, ARVIND/GAYATHRI	120700				0.00
43	45 EDGEFIELD DR	00660 203000		2,811.34	2,955.38	
	MORRIS PLAINS, NJ	07950 0		2,811.33	2,955.38	11,533.43
	45 EDGEFIELD DR	2 323700	0.00			11,533.43
	02/03/25 25 1 P001 CK CORELOGIC			2,811.34	0.00	8,722.09
	05/07/25 25 2 P001 CK CORELOGIC			2,811.33	0.00	5,910.76
	08/22/25 25 3 P001 CK			2,955.38	0.00	2,955.38
	11/04/25 25 4 P001 CK CORELOGIC			2,955.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.72	183.72
13.2	PARCHURI, P/NIDAMANURI, S	120700				0.00
44	43 EDGEFIELD DR	213000		2,898.19	3,046.68	
	MORRIS PLAINS, NJ	07950 0		2,898.18	3,046.68	11,889.73
	43 EDGEFIELD DR	2 333700	0.00			11,889.73
	02/03/25 25 1 P001 CK			2,898.19	0.00	8,991.54
	05/02/25 25 2 P001 CK			2,898.18	0.00	6,093.36
	08/22/25 25 3 P001 CK			3,046.68	0.00	3,046.68
	11/04/25 25 4 P001 CK CORELOGIC			3,046.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.03	256.03
13.2	D'AGOSTINO, JOHN	120600				0.00
45	41 EDGEFIELD DR	172400		2,544.71	2,675.09	
	MORRIS PLAINS, NJ	07950 0		2,544.70	2,675.09	10,439.59
	41 EDGEFIELD DR	2 293000	0.00			10,439.59
	10/31/24 25 1 P001 CK 2156			1.59	0.00	10,438.00
	02/03/25 25 1 P001 CK 238			2,543.12	0.00	7,894.88
	02/03/25 25 2 P001 CK 238			1.59	0.00	7,893.29
	05/05/25 25 2 P001 CK 100006			2,543.11	0.00	5,350.18
	05/05/25 25 3 P001 CK 100006			1.89	0.00	5,348.29
	08/06/25 25 3 P001 CK 1001			2,673.20	0.00	2,675.09

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13.2	45 D'AGOSTINO, JOHN		Continued			
	08/06/25 25 4 P001 CK 1001			0.80	0.00	2,674.29
	11/05/25 25 4 P001 CK 1046			2,674.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.60	145.60
13.2	BUSTOS, NADINE	120600				0.00
46	39 EDGEFIELD DR	00660 172400		2,544.71	2,675.09	
	MORRIS PLAINS, NJ	07950 0		2,544.70	2,675.09	10,439.59
	39 EDGEFIELD DR	2 293000	0.00			10,439.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,544.71	0.00	7,894.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,544.70	0.00	5,350.18
	08/22/25 25 3 P001 CK			2,675.09	0.00	2,675.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,675.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.94	133.94
13.2	UPADHYAY, NITIN KUMAR	120600				0.00
47	37 EDGEFIELD DR	00660 184400		2,648.93	2,784.65	
	MORRIS PLAINS, NJ	07950 0		2,648.92	2,784.65	10,867.15
	37 EDGEFIELD DR	2 305000	0.00			10,867.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,648.93	0.00	8,218.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,648.92	0.00	5,569.30
	08/22/25 25 3 P001 CK			2,784.65	0.00	2,784.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,784.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
13.2	YANG, WANG	120700				0.00
48	35 EDGEFIELD DR	00660 218300		2,944.22	3,095.07	
	MORRIS PLAINS, NJ	07950 0		2,944.21	3,095.07	12,078.57
	35 EDGEFIELD DR	2 339000	0.00			12,078.57
	01/03/25 25 1 P001 CK			2,944.22	0.00	9,134.35
	04/14/25 25 2 P001 CK			2,944.21	0.00	6,190.14
	08/11/25 25 3 P001 CK			3,095.07	0.00	3,095.07
	11/04/25 25 4 P001 CK			3,095.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.77	164.77
13.2	BALA/VENKATESH, VENKATESH K/APARNA	120700				0.00
49	33 EDGEFIELD DR	00660 211400		2,884.29	3,032.07	
	MORRIS PLAINS, NJ	07950 0		2,884.29	3,032.07	11,832.72
	33 EDGEFIELD DR	2 332100	0.00			11,832.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,884.29	0.00	8,948.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,884.29	0.00	6,064.14
	08/22/25 25 3 P001 CK			3,032.07	0.00	3,032.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,032.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.17	151.17

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13.2	VEDDER, RENE J/MARY K	120600	VT001			0.00
50	31 EDGEFIELD DR	172400		2,482.21	2,612.59	
	MORRIS PLAINS, NJ	07950 0		2,482.20	2,612.59	10,189.59
	31 EDGEFIELD DR	2 293000	250.00			10,189.59
	02/07/25 25 1 P001 CK 2531			2,482.21	0.00	7,707.38
	06/02/25 25 2 P001 CK			2,482.20	25.55	5,225.18
	06/02/25 25 3 P001 CK			9.08	0.00	5,216.10
	08/07/25 25 3 P001 CK payargo			2,603.51	0.00	2,612.59
	08/07/25 25 4 P001 CK payargo			9.08	0.00	2,603.51
	11/26/25 25 4 P001 CK payargo			2,603.51	22.12	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
13.2	VAYDHANADHA/JEYARAMAN, S/S	120600				0.00
51	29 EDGEFIELD DR	00660 187000		2,671.51	2,808.39	
	MORRIS PLAINS, NJ	07950 0		2,671.50	2,808.39	10,959.79
	29 EDGEFIELD DR	2 307600	0.00			10,959.79
	02/03/25 25 1 P001 CK CORELOGIC			2,671.51	0.00	8,288.28
	05/07/25 25 2 P001 CK CORELOGIC			2,671.50	0.00	5,616.78
	08/22/25 25 3 P001 CK			2,808.39	0.00	2,808.39
	11/04/25 25 4 P001 CK CORELOGIC			2,808.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.89	251.89
13.2	KAPLAN, JOANNE M	120600				0.00
52	27 EDGEFIELD DR	00660 180500		2,615.06	2,749.04	
	MORRIS PLAINS, NJ	07950 0		2,615.05	2,749.04	10,728.19
	27 EDGEFIELD DR	2 301100	0.00			10,728.19
	02/03/25 25 1 P001 CK CORELOGIC			2,615.06	0.00	8,113.13
	05/07/25 25 2 P001 CK CORELOGIC			2,615.05	0.00	5,498.08
	08/22/25 25 3 P001 CK			2,749.04	0.00	2,749.04
	11/04/25 25 4 P001 CK CORELOGIC			2,749.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.21	154.21
13.2	ROWE, DOUGLAS/LORRAINE H	120600				0.00
53	25 EDGEFIELD DR	00660 186200		2,664.56	2,801.09	
	MORRIS PLAINS, NJ	07950 0		2,664.56	2,801.08	10,931.29
	25 EDGEFIELD DR	2 306800	0.00			10,931.29
	02/03/25 25 1 P001 CK CORELOGIC			2,664.56	0.00	8,266.73
	05/07/25 25 2 P001 CK CORELOGIC			2,664.56	0.00	5,602.17
	08/22/25 25 3 P001 CK			2,801.09	0.00	2,801.08
	11/04/25 25 4 P001 CK CORELOGIC			2,801.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37

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13.2	THAKUR/CHATURVEDI, ANKIT/SWATI	120700				0.00
54	23 EDGEFIELD DR	00660 211400		2,884.29	3,032.07	
	MORRIS PLAINS, NJ	07950 0		2,884.29	3,032.07	11,832.72
	23 EDGEFIELD DR	2 332100	0.00			11,832.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,884.29	0.00	8,948.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,884.29	0.00	6,064.14
	08/22/25 25 3 P001 CK			3,032.07	0.00	3,032.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,032.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	321.54	321.54
13.2	YEH, ROBERT/TIFFANY/JONATHON	120700				0.00
55	21 EDGEFIELD DR	217100		2,933.80	3,084.12	
	MORRIS PLAINS, NJ	07950 0		2,933.79	3,084.11	12,035.82
	21 EDGEFIELD DR	2 337800	0.00			12,035.82
	01/21/25 25 1 P001 CK			2,933.80	0.00	9,102.02
	04/28/25 25 2 P001 CK			2,933.79	0.00	6,168.23
	07/31/25 25 3 P001 CK			3,084.12	0.00	3,084.11
	10/31/25 25 4 P001 CK			3,084.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.62	150.62
13.2	BHAVSAR, TUSHAR A/URMI T	120700				0.85-
59	11 EDGEFIELD DR	213000		2,898.19	3,046.68	
	MORRIS PLAINS, NJ	07950 0		2,898.18	3,046.68	11,889.73
	11 EDGEFIELD DR	2 333700	0.00			11,888.88
	02/03/25 25 1 P001 CK 0024470648			2,898.19	0.00	8,990.69
	04/30/25 25 2 P001 CK	payargo		2,898.18	0.00	6,092.51
	08/21/25 25 3 P001 CK	payargo		3,046.68	0.00	3,045.83
	08/21/25 25 4 P001 CK	payargo		3.32	0.00	3,042.51
	10/30/25 25 4 P001 CK	payargo		3,043.36	0.00	0.85-
				Per Diem Interest:	0.00	0.85-
				Utility Principal Bal:	172.92	172.07
13.2	CATALAN, BENEDICTO F/LOURDES J	258000				0.00
60	2577 JASMINE TRACE DR	358600		5,355.17	5,629.56	
	KISSIMMEE, FL	34758 0		5,355.17	5,629.56	21,969.46
	9 EDGEFIELD DR	2 616600	0.00			21,969.46
	01/29/25 25 1 P001 CK 153293463			5,355.17	0.00	16,614.29
	04/28/25 25 2 P001 CK 154207720			5,355.17	0.00	11,259.12
	08/25/25 25 3 P001 CK 155378276			5,629.56	0.00	5,629.56
	10/30/25 25 4 P001 CK 156055919			5,629.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.68	102.68
13.2	OCEAN-RAVVIN/RAVVIN, YURI/ZINA,TRST	246000				0.00
61	1733 OCEAN PKWY APT 12	00660 369000		5,341.28	5,614.95	
	BROOKLYN, NY	11230 0		5,341.27	5,614.95	21,912.45
	7 EDGEFIELD DR	2 615000	0.00			21,912.45
	02/03/25 25 1 P001 CK	CORELOGIC		5,341.28	0.00	16,571.17

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13.2	61 OCEAN-RAVVIN/RAVVIN, YURI/ZINA,TRST Continued					
	05/07/25 25 2 P001 CK CORELOGIC			5,341.27	0.00	11,229.90
	08/22/25 25 3 P001 CK			5,614.95	0.00	5,614.95
	11/04/25 25 4 P001 CK CORELOGIC			5,614.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.67	146.67
13.2	SAEED, AKHTAR/ASMA	241000				0.00
62	5 EDGEFIELD DR	00660 311900		4,801.94	5,047.98	
	MORRIS PLAINS, NJ	07950 0		4,801.94	5,047.97	19,699.83
	5 EDGEFIELD DR	2 552900	0.00			19,699.83
	02/03/25 25 1 P001 CK CORELOGIC			4,801.94	0.00	14,897.89
	05/07/25 25 2 P001 CK CORELOGIC			4,801.94	0.00	10,095.95
	08/22/25 25 3 P001 CK			5,047.98	0.00	5,047.97
	11/04/25 25 4 P001 CK CORELOGIC			5,047.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
13.2	JASKULA/CAROLAN, ROBERT J/ANNE M	244500				0.00
63	3 EDGEFIELD DR	408200		5,668.70	5,959.15	
	MORRIS PLAINS, NJ	07950 0		5,668.70	5,959.15	23,255.70
	3 EDGEFIELD DR	2 652700	0.00			23,255.70
	02/03/25 25 1 P001 CK			5,668.70	0.00	17,587.00
	05/08/25 25 2 P001 CK			5,668.70	0.00	11,918.30
	08/15/25 25 3 P001 CK			5,959.15	0.00	5,959.15
	10/27/25 25 4 P001 CK			5,959.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	934.95	934.95
13.2	DAVE, KARTIKKUMAR/MEDHA	240000				0.00
64	40 MEADOW BLUFF RD	00045 347800		5,105.05	5,366.62	
	MORRIS PLAINS, NJ	07950 0		5,105.04	5,366.61	20,943.32
	40 MEADOW BLUFF RD	2 587800	0.00			20,943.32
	01/17/25 25 1 P001 CK 25629			5,105.05	0.00	15,838.27
	04/17/25 25 2 P001 CK 26047			5,105.04	0.00	10,733.23
	08/01/25 25 3 P001 CK 26664			5,366.62	0.00	5,366.61
	10/14/25 25 4 P001 CK 26885			5,366.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.38	208.38
13.2	MEHROTRA, PRAVEEN/SHALINI	255500				0.00
65	38 MEADOW BLUFF RD	364600		5,385.57	5,661.51	
	MORRIS PLAINS, NJ	07950 0		5,385.57	5,661.51	22,094.16
	38 MEADOW BLUFF RD	2 620100	0.00			22,094.16
	02/03/25 25 1 P001 CK 874495342			5,385.56	0.00	16,708.60
	05/05/25 25 1 P001 CK 884321168			0.01	0.00	16,708.59
	05/05/25 25 2 P001 CK 884321168			5,385.56	0.00	11,323.03
	08/04/25 25 2 P001 CK 893906597			0.01	0.00	11,323.02
	08/04/25 25 3 P001 CK 893906597			5,661.51	0.00	5,661.51
	11/03/25 25 4 P001 CK 903344357			5,661.51	0.00	0.00

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13.2	65 MEHROTRA, PRAVEEN/SHALINI		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.37	149.37
13.2	SIKORA, CHRISTINA	262000				0.00
66	36 MEADOW BLUFF RD	00672 292100		4,812.36	5,058.93	
	MORRIS PLAINS, NJ	07950 0		4,812.36	5,058.93	19,742.58
	36 MEADOW BLUFF RD	2 554100	0.00			19,742.58
	02/03/25 25 1 P001 CK			4,812.36	0.00	14,930.22
	04/24/25 25 2 P001 CK			4,812.36	0.00	10,117.86
	08/19/25 25 3 P001 CK			5,058.93	0.00	5,058.93
	10/31/25 25 4 P001 CK			5,058.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.29	134.29
13.2	ZHANG/LUO, YING/BING	254500				0.00
67	34 MEADOW BLUFF RD	00672 333200		5,104.18	5,365.70	
	MORRIS PLAINS, NJ	07950 0		5,104.17	5,365.70	20,939.75
	34 MEADOW BLUFF RD	2 587700	0.00			20,939.75
	01/24/25 25 1 P001 CK			5,104.18	0.00	15,835.57
	04/21/25 25 2 P001 CK			5,104.17	0.00	10,731.40
	07/28/25 25 3 P001 CK			5,365.70	0.00	5,365.70
	10/24/25 25 4 P001 CK			5,365.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.57	205.57
13.2	LEE/WONG, GEORGE M/MADIA	249500				0.00
68	32 MEADOW BLUFF RD	00660 365800		5,343.89	5,617.69	
	MORRIS PLAINS, NJ	07950 0		5,343.88	5,617.68	21,923.14
	32 MEADOW BLUFF RD	2 615300	0.00			21,923.14
	02/03/25 25 1 P001 CK	CORELOGIC		5,343.89	0.00	16,579.25
	05/07/25 25 2 P001 CK	CORELOGIC		5,343.88	0.00	11,235.37
	08/22/25 25 3 P001 CK			5,617.69	0.00	5,617.68
	11/07/25 25 4 P001 CK	corelogic		5,617.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.80	259.80
13.2	XUE/XU, JIAN/LEI	249500				0.00
69	30 MEADOW BLUFF RD	310000		4,859.26	5,108.24	
	MORRIS PLAINS, NJ	07950 0		4,859.26	5,108.23	19,934.99
	30 MEADOW BLUFF RD	2 559500	0.00			19,934.99
	02/03/25 25 1 P001 CK			4,859.26	0.00	15,075.73
	05/02/25 25 2 P001 CK			4,859.26	0.00	10,216.47
	08/04/25 25 3 P001 CK			5,108.24	0.00	5,108.23
	10/31/25 25 4 P001 CK			5,108.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.81	136.81

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13.2	SKYVIEW HEIGHTS % TAYLOR MGMNT CO	0					0.00
73.01	100 EAST HANOVER AVE	0			0.00	0.00	
	CEDAR KNOLLS, NJ 07927	0			0.00	0.00	0.00
	EDGEFIELD DR 1	0	0.00				0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,880.65	1,880.65
13.2	SKYVIEW HEIGHTS % TAYLOR MGMNT CO	0					0.00
74	100 EAST HANOVER AVE	0			0.00	0.00	
	CEDAR KNOLLS, NJ 07927	0			0.00	0.00	0.00
	AVERELL DR 1	0	0.00				0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		3,645.07	3,645.07
13.3	BUKH, EUGENE & MOLDAVSKY, ALLA	120700					0.00
1	11 PINNACLE PT	213000			2,898.19	3,046.68	
	RANDOLPH, NJ 07869	0			2,898.18	3,046.68	11,889.73
	119 EDGEFIELD DR 2	333700	0.00				11,889.73
	01/30/25 25 1 P001 CK				2,898.19	0.00	8,991.54
	04/29/25 25 2 P001 CK	payargo			2,898.18	0.00	6,093.36
	07/29/25 25 3 P001 CK				3,046.68	0.00	3,046.68
	10/29/25 25 4 P001 CK	payargo			3,046.68	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		309.62	309.62
13.3	HA, QING	120700					0.00
5	111 EDGEFIELD DR 00660	211100			2,881.69	3,029.34	
	MORRIS PLAINS, NJ 07950	0			2,881.68	3,029.33	11,822.04
	111 EDGEFIELD DR 2	331800	0.00				11,822.04
	02/03/25 25 1 P001 CK	CORELOGIC			2,881.69	0.00	8,940.35
	05/07/25 25 2 P001 CK	CORELOGIC			2,881.68	0.00	6,058.67
	08/22/25 25 3 P001 CK				3,029.34	0.00	3,029.33
	11/04/25 25 4 P001 CK	CORELOGIC			3,029.33	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.47	120.47
13.3	BENIN, INNA	120700					0.00
6	109 EDGEFIELD DR	191000			2,707.12	2,845.82	
	MORRIS PLAINS, NJ 07950	0			2,707.11	2,845.82	11,105.87
	109 EDGEFIELD DR 2	311700	0.00				11,105.87
	01/29/25 25 1 P001 CK				2,707.12	0.00	8,398.75
	05/05/25 25 2 P001 CK				2,707.11	0.00	5,691.64
	07/31/25 25 3 P001 CK				2,845.82	0.00	2,845.82
	10/28/25 25 4 P001 CK				2,845.82	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		137.53	137.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13.3	WAN/TANG, TAK WAI/FUNG CHOI WAN	120700				0.00
7	107 EDGEFIELD DR	173400		2,554.26	2,685.13	
	MORRIS PLAINS, NJ	07950 0		2,554.26	2,685.13	10,478.78
	107 EDGEFIELD DR	2 294100	0.00			10,478.78
	01/30/25 25 1 P001 CK			2,554.26	0.00	7,924.52
	05/05/25 25 2 P001 CK			2,554.26	0.00	5,370.26
	07/30/25 25 3 P001 CK			2,685.13	0.00	2,685.13
	10/31/25 25 4 P001 CK			2,685.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.45	256.45
13.3	BLUM, CHARLES M/TRACY	120700				0.00
8	105 EDGEFIELD DR	00660 187800		2,679.33	2,816.61	
	MORRIS PLAINS, NJ	07950 0		2,679.32	2,816.60	10,991.86
	105 EDGEFIELD DR	2 308500	0.00			10,991.86
	02/03/25 25 1 P001 CK CORELOGIC			2,679.33	0.00	8,312.53
	05/07/25 25 2 P001 CK CORELOGIC			2,679.32	0.00	5,633.21
	08/22/25 25 3 P001 CK			2,816.61	0.00	2,816.60
	11/04/25 25 4 P001 CK CORELOGIC			2,816.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.12	141.12
13.3	MONTGOMERY AUTOMOTIVE LLC	120700				0.00
10	101 EDGEFIELD DR	00660 191100		2,707.99	2,846.74	
	MORRIS PLAINS, NJ	07950 0		2,707.98	2,846.73	11,109.44
	101 EDGEFIELD DR	2 311800	0.00			11,109.44
	02/05/25 25 1 P001 CK 119709			2,701.46	0.00	8,407.98
	02/05/25 25 1 P001 CK 119708			6.53	0.00	8,401.45
	02/05/25 25 2 P001 CK 119709			6.53	0.00	8,394.92
	05/09/25 25 2 P001 CK 15040816			2,701.45	0.00	5,693.47
	08/22/25 25 3 P001 CK			2,846.74	0.00	2,846.73
	11/04/25 25 4 P001 CK CORELOGIC			2,846.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.57	235.57
13.3	MONTGOMERY AUTOMOTIVE LLC	120800				0.00
11	99 EDGEFIELD DR	00660 205800		2,836.52	2,981.86	
	MORRIS PLAINS, NJ	07950 0		2,836.52	2,981.86	11,636.76
	99 EDGEFIELD DR	2 326600	0.00			11,636.76
	02/05/25 25 1 P001 CK 119712			2,750.32	0.00	8,886.44
	02/05/25 25 1 P001 CK 119713			86.20	0.00	8,800.24
	02/05/25 25 2 P001 CK 119713			3.80	0.00	8,796.44
	08/21/25 25 2 P001 CK 413145121			109.97	0.00	8,686.47
	08/21/25 25 2 P001 CK 15044405			2,722.75	109.97	5,963.72
	08/21/25 25 3 P001 CK 413145121			2.00	0.00	5,961.72
	08/22/25 25 3 P001 CK			2,979.86	0.00	2,981.86
	08/22/25 25 4 P001 CK			2.00	0.00	2,979.86
	11/04/25 25 4 P001 CK CORELOGIC			2,979.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.36	180.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13.3	WEILER, ANNE	120600				0.00
15	91 EDGEFIELD DR	161600		2,450.91	2,576.48	
	MORRIS PLAINS, NJ	07950 0		2,450.91	2,576.48	10,054.78
	91 EDGEFIELD DR	2 282200	0.00			10,054.78
	02/03/25 25 1 P001 CK 725			2,450.91	0.00	7,603.87
	05/29/25 25 2 P001 CK 766			2,450.91	22.64	5,152.96
	05/29/25 25 3 P001 CK 766			11.33	0.00	5,141.63
	08/25/25 25 3 P001 CK 786			2,565.15	0.00	2,576.48
	11/05/25 25 4 P001 CK 812			2,576.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.34	130.34
13.3	CALLAN, MICHAEL	120600				0.00
16	89 EDGEFIELD DR	00660 175700		2,573.37	2,705.22	
	MORRIS PLAINS, NJ	07950 0		2,573.37	2,705.21	10,557.17
	89 EDGEFIELD DR	2 296300	0.00			10,557.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,573.37	0.00	7,983.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,573.37	0.00	5,410.43
	08/22/25 25 3 P001 CK			2,705.22	0.00	2,705.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,705.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.15	299.15
13.3	WHELAN, MARILYN ABBETT	120600				0.00
17	87 EDGEFIELD DR	00597 174400		2,562.08	2,693.35	
	MORRIS PLAINS, NJ	07950 0		2,562.07	2,693.35	10,510.85
	87 EDGEFIELD DR	2 295000	0.00			10,510.85
	01/24/25 25 1 P001 CK	LERETA		2,562.08	0.00	7,948.77
	04/30/25 25 2 P001 CK			2,562.07	0.00	5,386.70
	08/26/25 25 3 P001 CK	lereta		2,693.35	0.00	2,693.35
	10/28/25 25 4 P001 CK	LERETA		2,693.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.40	126.40
13.3	CHEN/NIU, YING/LUMAN	120700				0.00
18	6 ROCHON CT	00660 199100		2,777.47	2,919.78	
	MONTVILLE, NJ	07045 0		2,777.46	2,919.77	11,394.48
	85 EDGEFIELD DR	2 319800	0.00			11,394.48
	02/19/25 25 1 P001 CS			2,777.47	17.50	8,617.01
	02/19/25 25 2 P001 CS			2,777.46	0.00	5,839.55
	08/04/25 25 3 P001 CS			2,919.78	0.00	2,919.77
	11/24/25 25 4 P001 CS			2,919.77	24.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.16	159.16
13.3	CHU/HUANG, WEI-KUO/HSUAN-WEI	120700				0.00
19	71 AVERELL DR	00660 196000		2,750.54	2,891.47	
	MORRIS PLAINS, NJ	07950 0		2,750.54	2,891.47	11,284.02
	71 AVERELL DR	2 316700	0.00			11,284.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,750.54	0.00	8,533.48

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13.3	19	CHU/HUANG, WEI-KUO/HSUAN-WEI		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			2,750.54	0.00	5,782.94
	08/22/25 25 3 P001 CK				2,891.47	0.00	2,891.47
	11/04/25 25 4 P001 CK	CORELOGIC			2,891.47	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	232.78	232.78	
13.3	BELLAMKONDA, KARUNA	120600					0.00
20	69 AVERELL DR	00660 184000			2,645.45	2,781.00	
	MORRIS PLAINS, NJ	07950 0			2,645.45	2,781.00	10,852.90
	69 AVERELL DR	2 304600	0.00				10,852.90
	02/03/25 25 1 P001 CK	CORELOGIC			2,645.45	0.00	8,207.45
	05/07/25 25 2 P001 CK	CORELOGIC			2,645.45	0.00	5,562.00
	08/22/25 25 3 P001 CK				2,781.00	0.00	2,781.00
	11/04/25 25 4 P001 CK	CORELOGIC			2,781.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	142.91	142.91	
13.3	HAYDON, LISA MARIE	120600					0.00
21	67 AVERELL DR	00660 186200			2,664.56	2,801.09	
	MORRIS PLAINS, NJ	07950 0			2,664.56	2,801.08	10,931.29
	67 AVERELL DR	2 306800	0.00				10,931.29
	02/03/25 25 1 P001 CK	CORELOGIC			2,664.56	0.00	8,266.73
	05/07/25 25 2 P001 CK	CORELOGIC			2,664.56	0.00	5,602.17
	08/22/25 25 3 P001 CK				2,801.09	0.00	2,801.08
	11/04/25 25 4 P001 CK	CORELOGIC			2,801.08	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	138.60	138.60	
13.3	ROSENBAUM, LUCY JENSEN	120600					0.00
22	65 AVERELL DR	187100			2,672.38	2,809.30	
	MORRIS PLAINS, NJ	07950 0			2,672.37	2,809.30	10,963.35
	65 AVERELL DR	2 307700	0.00				10,963.35
	03/07/25 25 1 P001 CK 86863008-3				1,966.90	33.10	8,996.45
	04/28/25 25 1 P001 CK 86863103-8				705.48	17.99	8,290.97
	04/28/25 25 2 P001 CK 86863103-8				1,276.53	0.00	7,014.44
	05/28/25 25 2 P001 CK 86862328-7				1,395.52	8.38	5,618.92
	06/17/25 25 2 P001 CK 413039324				0.32	0.00	5,618.60
	06/17/25 25 3 P001 CK 413039324				1,421.91	0.00	4,196.69
	09/08/25 25 3 P001 CK 86978366-8				988.59	11.41	3,208.10
	09/22/25 25 3 P001 CK 86978419-7				398.80	1.24	2,809.30
	09/22/25 25 4 P001 CK 86978419-7				999.96	0.00	1,809.34
	10/10/25 25 4 P001 CK 86979499-6				500.00	0.00	1,309.34
	11/10/25 25 4 P001 CK				1,309.34	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	143.41	143.41	

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	Date Yr Qtr Code Md Check # Description			Principal / Interest / Balance	
13.3	SHIEH/CHIU, DING KUNG/LI LEE	120700			0.00
24	61 AVERELL DR	00660 213000		2,898.19 3,046.68	
	MORRIS PLAINS, NJ	07950 0		2,898.18 3,046.68	11,889.73
	61 AVERELL DR	2 333700	0.00		11,889.73
	01/21/25 25 1 P001 CK			2,898.19 0.00	8,991.54
	04/21/25 25 2 P001 CK			2,898.18 0.00	6,093.36
	07/28/25 25 3 P001 CK			3,046.68 0.00	3,046.68
	10/22/25 25 4 P001 CK			3,046.68 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 157.57	157.57
13.3	BHANDARI, NASEEM	120600			0.00
25	59 AVERELL DR	171600		2,537.76 2,667.78	
	MORRIS PLAINS, NJ	07950 0		2,537.76 2,667.78	10,411.08
	59 AVERELL DR	2 292200	0.00		10,411.08
	02/18/25 25 1 P001 CK			2,537.76 14.49	7,873.32
	05/22/25 25 2 P001 CK			2,537.76 17.90	5,335.56
	08/28/25 25 3 P001 CK			2,667.78 0.00	2,667.78
	12/01/25 25 4 P001 CK			2,667.78 27.52	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 155.83	155.83
13.3	DANIEL, DWAYNE/JESSICA T	120600			0.00
28	53 AVERELL DR	184900		2,653.27 2,789.22	
	MORRIS PLAINS, NJ	07950 0		2,653.27 2,789.21	10,884.97
	53 AVERELL DR	2 305500	0.00		10,884.97
	01/15/25 25 1 P001 CK 3485			2,653.27 0.00	8,231.70
	05/09/25 25 2 P001 CK 3461			2,653.27 0.00	5,578.43
	08/01/25 25 3 P001 CK 3468			2,789.22 0.00	2,789.21
	11/07/25 25 4 P001 CK corelogic			2,789.21 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 74.13	74.13
13.3	STEPSUS, KAREN M	120600			0.00
29	51 AVERELL DR	184900		2,653.27 2,789.22	
	MORRIS PLAINS, NJ	07950 0		2,653.27 2,789.21	10,884.97
	51 AVERELL DR	2 305500	0.00		10,884.97
	02/03/25 25 1 P001 CK			2,653.27 0.00	8,231.70
	04/30/25 25 2 P001 CK			2,653.27 0.00	5,578.43
	07/31/25 25 3 P001 CK			2,789.22 0.00	2,789.21
	10/31/25 25 4 P001 CK			2,789.21 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 133.25	133.25
13.3	SKYVIEW HEIGHTS % TAYLOR MGMNT CO	0			0.00
31	100 EAST HANOVER AVE	0		0.00 0.00	
	CEDAR KNOLLS, NJ	07927 0		0.00 0.00	0.00
	AVERELL DR	1 0	0.00		0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 3,163.65	3,163.65

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	700 MOUNTAIN WAY LLC	680000				0.00
6.02	51 GIBRALTAR DR, SUITE 2D	85250 3115800		24,377.06	43,245.12	
	MORRIS PLAINS, NJ	07950 0		24,377.06	43,245.12	135,244.36
	1-63 ARLENE CT	4C 3795800	0.00			135,244.36
	02/04/25 25 1 P001 CK 1591			24,377.06	0.00	110,867.30
	05/09/25 25 2 P001 CK 1707			24,377.06	0.00	86,490.24
	08/27/25 25 3 P001 CK 1823			43,245.12	0.00	43,245.12
	11/04/25 25 4 P001 CK 1890			43,245.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,960.42	4,960.42
14	PARSIPPANY-TROY HILLS TWP	222800				0.00
11	1001 PARSIPPANY BLVD	0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	OLD DOVER RD	15C 222800	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.72	37.72
14	CHENG/WANG, ZHIGANG/XIAOYUAN	136700				0.00
12.04	2 ROOKWOOD TER	342400		4,160.99	4,374.18	
	MORRIS PLAINS, NJ	07950 0		4,160.98	4,374.18	17,070.33
	2 ROOKWOOD TER	2 479100	0.00			17,070.33
	01/31/25 25 1 P001 CK			4,160.99	0.00	12,909.34
	04/25/25 25 2 P001 CK			4,160.98	0.00	8,748.36
	07/30/25 25 3 P001 CK			4,374.18	0.00	4,374.18
	10/29/25 25 4 P001 CK			4,374.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.42	153.42
14	SINGHAL, NEERAJ/ANAMIKA	137000				0.00
12.05	8 ROOKWOOD TER	00660 318600		3,956.89	4,159.63	
	MORRIS PLAINS, NJ	07950 0		3,956.88	4,159.63	16,233.03
	8 ROOKWOOD TER	2 455600	0.00			16,233.03
	02/03/25 25 1 P001 CK	CORELOGIC		3,956.89	0.00	12,276.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,956.88	0.00	8,319.26
	08/22/25 25 3 P001 CK			4,159.63	0.00	4,159.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,159.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.78	216.78
14	DE SAI, RASESH/JOLLY	137000				0.00
12.06	14 ROOKWOOD TER	00660 342100		4,160.99	4,374.18	
	MORRIS PLAINS, NJ	07950 0		4,160.98	4,374.18	17,070.33
	14 ROOKWOOD TER	2 479100	0.00			17,070.33
	02/03/25 25 1 P001 CK	payargo		4,160.99	0.00	12,909.34
	05/01/25 25 2 P001 CK	payargo		4,160.98	0.00	8,748.36
	08/12/25 25 3 P001 CK	payargo		4,374.18	0.00	4,374.18
	11/05/25 25 4 P001 CK	payargo		4,374.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.90	229.90

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	SHAH, XITIJ R/ALAP R	136500				0.00
12.11	44 ROOKWOOD TER	00660 371400		4,411.12	4,637.13	
	MORRIS PLAINS, NJ	07950 0		4,411.11	4,637.12	18,096.48
	44 ROOKWOOD TER	2 507900	0.00			18,096.48
	02/03/25 25 1 P001 CK	CORELOGIC		4,411.12	0.00	13,685.36
	05/07/25 25 2 P001 CK	CORELOGIC		4,411.11	0.00	9,274.25
	08/22/25 25 3 P001 CK			4,637.13	0.00	4,637.12
	11/04/25 25 4 P001 CK	CORELOGIC		4,637.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	321.73	321.73
14	JAIN, AMIT O/SHILPI	135700				0.00
12.13	56 ROOKWOOD TER	372200		4,411.12	4,637.13	
	MORRIS PLAINS, NJ	07950 0		4,411.11	4,637.12	18,096.48
	56 ROOKWOOD TER	2 507900	0.00			18,096.48
	03/03/25 25 1 P001 CK			4,411.12	57.25	13,685.36
	05/27/25 25 2 P001 CK			4,411.11	46.51	9,274.25
	08/18/25 25 3 P001 CK			4,637.13	0.00	4,637.12
	11/24/25 25 4 P001 CK			4,637.12	43.75	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	442.26	442.26
14	NAGUIRNERE/MNATSAKANIAN, I/L	136900				0.00
12.16	21 NUTTING RD	00660 283100		3,647.70	3,834.60	
	MORRIS PLAINS, NJ	07950 0		3,647.70	3,834.60	14,964.60
	21 NUTTING RD	2 420000	0.00			14,964.60
	02/03/25 25 1 P001 CK	payargo		3,647.70	0.00	11,316.90
	05/02/25 25 2 P001 CK	payargo		3,647.70	0.00	7,669.20
	08/06/25 25 3 P001 CK	payargo		3,834.60	0.00	3,834.60
	11/03/25 25 4 P001 CK	payargo		3,834.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	325.47	325.47
				Utility Delinquent Int/Pnlty:	0.04	325.51
14	PRAGADA, SRIDHAR/GUDDANTI, RAMA	135700				0.00
12.17	15 NUTTING RD	283700		3,642.49	3,829.12	
	MORRIS PLAINS, NJ	07950 0		3,642.49	3,829.12	14,943.22
	15 NUTTING RD	2 419400	0.00			14,943.22
	02/10/25 25 1 P001 CK			3,642.49	0.00	11,300.73
	05/12/25 25 2 P001 CK			3,642.49	0.00	7,658.24
	08/11/25 25 3 P001 CK 556249			3,829.12	0.00	3,829.12
	08/25/25 25 4 P001 CK 21342418			3,829.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.17	195.17
14	EASWARAN/VENKAT, LAKSHMAN T/SAVITHA	165200				0.00
17.05	21 GATHERINGHILL CT	00660 348200		4,458.88	4,687.34	
	MORRIS PLAINS, NJ	07950 0		4,458.88	4,687.34	18,292.44
	21 GATHERINGHILL CT	2 513400	0.00			18,292.44
	02/03/25 25 1 P001 CK	CORELOGIC		4,458.88	0.00	13,833.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	17.05	EASWARAN/VENKAT, LAKSHMAN T/SAVITHA Continued				
	05/07/25 25 2 P001 CK	CORELOGIC		4,458.88	0.00	9,374.68
	08/22/25 25 3 P001 CK			4,687.34	0.00	4,687.34
	11/04/25 25 4 P001 CK	CORELOGIC		4,687.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.22	278.22
14	FARAG, KARIM/SILVIA	165200				0.00
17.06	27 GATHERINGHILL CT	00660 350300		4,477.12	4,706.52	
	MORRIS PLAINS, NJ	07950 0		4,477.12	4,706.51	18,367.27
	27 GATHERINGHILL CT	2 515500	0.00			18,367.27
	02/03/25 25 1 P001 CK	CORELOGIC		4,477.12	0.00	13,890.15
	05/07/25 25 2 P001 CK	CORELOGIC		4,477.12	0.00	9,413.03
	08/22/25 25 3 P001 CK			4,706.52	0.00	4,706.51
	11/04/25 25 4 P001 CK	CORELOGIC		4,706.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.83	283.83
14	AGARWAL, PUNIT/RUCHIKA	168400				0.00
17.08	39 GATHERINGHILL CT	00660 358000		4,571.79	4,806.03	
	MORRIS PLAINS, NJ	07950 0		4,571.78	4,806.03	18,755.63
	39 GATHERINGHILL CT	2 526400	0.00			18,755.63
	02/03/25 25 1 P001 CK	CORELOGIC		4,571.79	0.00	14,183.84
	05/07/25 25 2 P001 CK	CORELOGIC		4,571.78	0.00	9,612.06
	08/22/25 25 3 P001 CK			4,806.03	0.00	4,806.03
	11/04/25 25 4 P001 CK	CORELOGIC		4,806.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.65	141.65
14	ABAD, MARLON/MARIA S	173900				0.00
17.11	57 GATHERINGHILL CT	00660 329800		4,374.64	4,598.78	
	MORRIS PLAINS, NJ	07950 0		4,374.63	4,598.78	17,946.83
	57 GATHERINGHILL CT	2 503700	0.00			17,946.83
	02/24/25 25 1 P001 CK			4,374.64	40.73	13,572.19
	05/30/25 25 2 P001 CK			4,374.63	51.35	9,197.56
	09/02/25 25 3 P001 CK			4,598.78	58.36	4,598.78
	12/01/25 25 4 P001 CK			4,598.78	56.48	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.96	175.96
14	SULTAN/MATIN, GHALIB/NADIA	178300				0.00
17.15	81 GATHERINGHILL CT	00660 430400		5,286.56	5,557.43	
	MORRIS PLAINS, NJ	07950 0		5,286.56	5,557.43	21,687.98
	81 GATHERINGHILL CT	2 608700	0.00			21,687.98
	02/03/25 25 1 P001 CK	CORELOGIC		5,286.56	0.00	16,401.42
	05/07/25 25 2 P001 CK	CORELOGIC		5,286.56	0.00	11,114.86
	08/22/25 25 3 P001 CK			5,557.43	0.00	5,557.43
	11/04/25 25 4 P001 CK	CORELOGIC		5,557.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	656.68	656.68

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	RATH, SOUMENDRA KUMAR/NIBEDITA	175700				0.00
17.16	87 GATHERINGHILL CT	00660 392800		4,937.43	5,190.41	
	MORRIS PLAINS, NJ	07950 0		4,937.42	5,190.40	20,255.66
	87 GATHERINGHILL CT	2 568500	0.00			20,255.66
	02/03/25 25 1 P001 CK	CORELOGIC		4,937.43	0.00	15,318.23
	05/07/25 25 2 P001 CK	CORELOGIC		4,937.42	0.00	10,380.81
	08/22/25 25 3 P001 CK			5,190.41	0.00	5,190.40
	11/04/25 25 4 P001 CK	CORELOGIC		5,190.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
14	PATEL, CHANDRAKANT V/CHHAYA	179600				0.00
17.17	93 GATHERINGHILL CT	378200		4,844.50	5,092.72	
	MORRIS PLAINS, NJ	07950 0		4,844.49	5,092.71	19,874.42
	93 GATHERINGHILL CT	2 557800	0.00			19,874.42
	10/01/24 25 1 P001 CK 109			0.01	0.00	19,874.41
	02/07/25 25 1 P001 CK 192			4,844.49	0.00	15,029.92
	02/07/25 25 2 P001 CK 192			0.01	0.00	15,029.91
	05/12/25 25 2 P001 CK 113			4,844.48	0.00	10,185.43
	05/12/25 25 3 P001 CK 113			0.01	0.00	10,185.42
	08/29/25 25 3 P001 CK 115			5,092.71	0.00	5,092.71
	08/29/25 25 4 P001 CK 115			0.01	0.00	5,092.70
	11/07/25 25 4 P001 CK 136			5,092.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.22	168.22
				Utility Delinquent Int/Pnlty:	0.03	168.25
14	PATEL, TEJASKUMAR/VARSHABEN	177800				0.00
17.18	99 GATHERINGHILL CT	386200		4,898.34	5,149.32	
	MORRIS PLAINS, NJ	07950 0		4,898.34	5,149.32	20,095.32
	99 GATHERINGHILL CT	2 564000	0.00			20,095.32
	11/18/24 25 1 P001 CK			4,898.34	0.00	15,196.98
	05/27/25 25 2 P001 CK			4,898.34	52.85	10,298.64
	07/28/25 25 3 P001 CK			5,149.32	0.00	5,149.32
	11/06/25 25 4 P001 CK			5,149.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.57	211.57
14	MANICKA/LAGUDUVA. R/L	173700				0.00
17.19	78 GATHERINGHILL CT	00660 375200		4,767.20	5,011.46	
	MORRIS PLAINS, NJ	07950 0		4,767.20	5,011.45	19,557.31
	78 GATHERINGHILL CT	2 548900	0.00			19,557.31
	02/03/25 25 1 P001 CK	CORELOGIC		4,767.20	0.00	14,790.11
	05/07/25 25 2 P001 CK	CORELOGIC		4,767.20	0.00	10,022.91
	08/22/25 25 3 P001 CK			5,011.46	0.00	5,011.45
	11/04/25 25 4 P001 CK	CORELOGIC		5,011.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	310.86	310.86

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	JHAVERI, PRIMAL	174200				0.00
17.20	72 GATHERINGHILL CT	409500		5,069.44	5,329.18	
	MORRIS PLAINS, NJ 07950	0		5,069.43	5,329.18	20,797.23
	72 GATHERINGHILL CT 2	583700	0.00			20,797.23
	02/03/25 25 1 P001 CK			5,069.44	0.00	15,727.79
	05/02/25 25 2 P001 CK			5,069.43	0.00	10,658.36
	08/25/25 25 3 P001 CK			5,329.18	0.00	5,329.18
	10/31/25 25 4 P001 CK			5,329.18	0.00	0.00
			Per Diem Interest:	0.00	0.00	
			Utility Principal Bal:	142.19		142.19
14	FATA, JOHN W/GINA	175300				0.00
17.21	66 GATHERINGHILL CT	355100		4,606.53	4,842.55	
	MORRIS PLAINS, NJ 07950	0		4,606.52	4,842.55	18,898.15
	66 GATHERINGHILL CT 2	530400	0.00			18,898.15
	04/08/25 25 1 P001 CK			4,606.53	154.32	14,291.62
			Per Diem Interest:	853.59		15,145.21
			Utility Principal Bal:	149.01		15,294.22
14	NG/PONG, CLARK K/CHIN-TSAI	176300				0.00
17.22	60 GATHERINGHILL CT 00660	374700		4,785.44	5,030.63	
	MORRIS PLAINS, NJ 07950	0		4,785.43	5,030.63	19,632.13
	60 GATHERINGHILL CT 2	551000	0.00			19,632.13
	02/03/25 25 1 P001 CK CORELOGIC			4,785.44	0.00	14,846.69
	05/07/25 25 2 P001 CK CORELOGIC			4,785.43	0.00	10,061.26
	08/22/25 25 3 P001 CK			5,030.63	0.00	5,030.63
	11/04/25 25 4 P001 CK CORELOGIC			5,030.63	0.00	0.00
			Per Diem Interest:	0.00	0.00	
			Utility Principal Bal:	274.49		274.49
14	ISIBOR, CHRIS N	176100				0.00
17.23	54 GATHERINGHILL CT 00660	374700		4,783.70	5,028.81	
	MORRIS PLAINS, NJ 07950	0		4,783.70	5,028.80	19,625.01
	54 GATHERINGHILL CT 2	550800	0.00			19,625.01
	02/03/25 25 1 P001 CK CORELOGIC			4,783.70	0.00	14,841.31
	05/07/25 25 2 P001 CK CORELOGIC			4,783.70	0.00	10,057.61
	08/22/25 25 3 P001 CK			5,028.81	0.00	5,028.80
	11/04/25 25 4 P001 CK CORELOGIC			5,028.80	0.00	0.00
			Per Diem Interest:	0.00	0.00	
			Utility Principal Bal:	209.18		209.18
14	UPADHYAY, HIMANSHU/GRISHMA	167700				0.00
17.28	2 EVENTIDE CT 00660	427600		4,983.46	5,435.09	
	MORRIS PLAINS, NJ 07950	0		4,983.45	5,435.08	20,837.08
	2 EVENTIDE CT 2	595300	0.00			20,837.08
	10/15/24 25 1 J065 2024 Added		Seq 1	186.73	0.00	21,023.81
	02/03/25 25 1 P001 CK CORELOGIC			5,170.19	0.00	15,853.62
	10/15/24 25 2 J065 2024 Added		Seq 1	186.73	0.00	16,040.35
	05/07/25 25 2 P001 CK CORELOGIC			5,170.18	0.00	10,870.17
	08/22/25 25 3 P001 CK			5,435.09	0.00	5,435.08

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14	17.28 UPADHYAY, HIMANSHU/GRISHMA		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			5,435.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.16	199.16
14	SHAH, KUMARPAL S/CCHAYA K	167000				0.00
17.29	39 SEASONS GLEN DR	00660 352300		4,510.13	4,741.21	
	MORRIS PLAINS, NJ	07950 0		4,510.12	4,741.20	18,502.66
	39 SEASONS GLEN DR	2 519300	0.00			18,502.66
	02/03/25 25 1 P001 CK CORELOGIC			4,510.13	0.00	13,992.53
	05/07/25 25 2 P001 CK CORELOGIC			4,510.12	0.00	9,482.41
	08/22/25 25 3 P001 CK			4,741.21	0.00	4,741.20
	11/04/25 25 4 P001 CK CORELOGIC			4,741.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37
14	GURUSAMY/SWAMINATHAN, S/K	149000				0.00
17.31	7 WINTERSET DR	00660 293400		3,842.25	4,039.11	
	MORRIS PLAINS, NJ	07950 0		3,842.24	4,039.11	15,762.71
	7 WINTERSET DR	2 442400	0.00			15,762.71
	02/03/25 25 1 P001 CK CORELOGIC			3,842.25	0.00	11,920.46
	05/07/25 25 2 P001 CK CORELOGIC			3,842.24	0.00	8,078.22
	08/22/25 25 3 P001 CK			4,039.11	0.00	4,039.11
	11/04/25 25 4 P001 CK CORELOGIC			4,039.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.60	152.60
14	LIMBACHIA, PARESH	154900				0.00
17.32	15 WINTERSET DR	00660 325700		4,174.01	4,387.88	
	MORRIS PLAINS, NJ	07950 0		4,174.01	4,387.88	17,123.78
	15 WINTERSET DR	2 480600	0.00			17,123.78
	02/03/25 25 1 P001 CK CORELOGIC			4,174.01	0.00	12,949.77
	05/07/25 25 2 P001 CK CORELOGIC			4,174.01	0.00	8,775.76
	08/22/25 25 3 P001 CK			4,387.88	0.00	4,387.88
	11/04/25 25 4 P001 CK CORELOGIC			4,387.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.80	150.80
14	SOMAYAJI, DINESH/JAYANTHI RAO	154600				0.00
17.33	21 WINTERSET DR	332300		4,228.73	4,445.40	
	MORRIS PLAINS, NJ	07950 0		4,228.73	4,445.39	17,348.25
	21 WINTERSET DR	2 486900	0.00			17,348.25
	04/10/25 25 1 P001 CK			4,228.73	117.14	13,119.52
	04/14/25 25 2 P001 CK			4,228.73	0.00	8,890.79
	08/04/25 25 3 P001 CK			4,445.40	0.00	4,445.39
	10/21/25 25 4 P001 CK			4,445.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.19	273.19

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14	KAJA, RAJA S/PAVANI	152900				0.00
17.36	39 WINTERSET DR	00660 291000		3,855.28	4,052.81	
	MORRIS PLAINS, NJ	07950 0		3,855.27	4,052.80	15,816.16
	39 WINTERSET DR	2 443900	0.00			15,816.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,855.28	0.00	11,960.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,855.27	0.00	8,105.61
	08/22/25 25 3 P001 CK			4,052.81	0.00	4,052.80
	11/04/25 25 4 P001 CK	CORELOGIC		4,052.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.78	184.78
14	BANDYOPADHYA, JOYDIP/CHANDRIMA	154700				0.00
17.38	51 WINTERSET DR	00660 299800		3,947.34	4,149.59	
	MORRIS PLAINS, NJ	07950 0		3,947.33	4,149.58	16,193.84
	51 WINTERSET DR	2 454500	0.00			16,193.84
	02/03/25 25 1 P001 CK	CORELOGIC		3,947.34	0.00	12,246.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,947.33	0.00	8,299.17
	08/22/25 25 3 P001 CK			4,149.59	0.00	4,149.58
	11/04/25 25 4 P001 CK	CORELOGIC		4,149.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.86	139.86
14	SRINIVASAN, SANTHANAKRISHNAN	155500				0.00
17.39	57 WINTERSET DR	00660 308100		4,026.37	4,232.67	
	MORRIS PLAINS, NJ	07950 0		4,026.36	4,232.67	16,518.07
	57 WINTERSET DR	2 463600	0.00			16,518.07
	02/03/25 25 1 P001 CK	CORELOGIC		4,026.37	0.00	12,491.70
	05/07/25 25 2 P001 CK	CORELOGIC		4,026.36	0.00	8,465.34
	08/22/25 25 3 P001 CK			4,232.67	0.00	4,232.67
	11/04/25 25 4 P001 CK	CORELOGIC		4,232.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.57	163.57
14	CHELLARAJ, ARUL V/VINOLIA	175100				0.00
17.42	75 WINTERSET DR	00660 309700		4,210.49	4,426.23	
	MORRIS PLAINS, NJ	07950 0		4,210.49	4,426.22	17,273.43
	75 WINTERSET DR	2 484800	0.00			17,273.43
	02/03/25 25 1 P001 CK	CORELOGIC		4,210.49	0.00	13,062.94
	05/07/25 25 2 P001 CK	CORELOGIC		4,210.49	0.00	8,852.45
	08/22/25 25 3 P001 CK			4,426.23	0.00	4,426.22
	11/04/25 25 4 P001 CK	CORELOGIC		4,426.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.08	342.08
14	SONG/LI, ZUQIANG/ZHE	163600				0.00
17.43	81 WINTERSET DR	00660 327900		4,268.68	4,487.40	
	MORRIS PLAINS, NJ	07950 0		4,268.68	4,487.39	17,512.15
	81 WINTERSET DR	2 491500	0.00			17,512.15
	02/04/25 25 1 P001 CK			4,268.68	0.00	13,243.47
	05/05/25 25 2 P001 CK			4,268.68	0.00	8,974.79

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14	17.43 SONG/LI, ZUQIANG/ZHE		Continued			
	07/28/25 25 3 P001 CK			4,487.40	0.00	4,487.39
	10/31/25 25 4 P001 CK			4,487.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.12	143.12
				Utility Delinquent Int/Pnlty:	0.01	143.13
14	MANGLA/GUPTA, AMIT/SHWETA	155300				0.00
17.46	107 SEASONS GLEN DR	274800		3,735.42	3,926.81	
	MORRIS PLAINS, NJ	07950 0		3,735.42	3,926.81	15,324.46
	107 SEASONS GLEN DR	2 430100	0.00			15,324.46
	12/31/24 25 1 P001 CK			3,735.42	0.00	11,589.04
	04/21/25 25 2 P001 CK			3,735.42	0.00	7,853.62
	07/28/25 25 3 P001 CK			3,926.81	0.00	3,926.81
	09/29/25 25 4 P001 CK			3,926.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.40	242.40
14	JOHNSON, JOE ANN	157900				0.00
17.47	115 SEASONS GLEN DR	00660 324100		4,186.17	4,400.66	
	MORRIS PLAINS, NJ	07950 0		4,186.17	4,400.66	17,173.66
	115 SEASONS GLEN DR	2 482000	0.00			17,173.66
	02/03/25 25 1 P001 CK	CORELOGIC		4,186.17	0.00	12,987.49
	05/07/25 25 2 P001 CK	CORELOGIC		4,186.17	0.00	8,801.32
	08/22/25 25 3 P001 CK			4,400.66	0.00	4,400.66
	11/04/25 25 4 P001 CK	CORELOGIC		4,400.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.46	274.46
14	MANI/GANESH, NARASIMHAN/SUDHA	181400				0.00
17.48	121 SEASONS GLEN DR	00660 444400		5,435.08	5,713.56	
	MORRIS PLAINS, NJ	07950 0		5,435.07	5,713.55	22,297.26
	121 SEASONS GLEN DR	2 625800	0.00			22,297.26
	02/03/25 25 1 P001 CK	CORELOGIC		5,435.08	0.00	16,862.18
	05/07/25 25 2 P001 CK	CORELOGIC		5,435.07	0.00	11,427.11
	08/22/25 25 3 P001 CK			5,713.56	0.00	5,713.55
	11/04/25 25 4 P001 CK	CORELOGIC		5,713.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.17	195.17
14	DADHEECH, ANIL	175800				0.00
17.49	154 SEASONS GLEN DR	00660 416200		5,141.52	5,404.96	
	MORRIS PLAINS, NJ	07950 0		5,141.52	5,404.96	21,092.96
	154 SEASONS GLEN DR	2 592000	0.00			21,092.96
	02/03/25 25 1 P001 CK	CORELOGIC		5,141.52	0.00	15,951.44
	05/07/25 25 2 P001 CK	CORELOGIC		5,141.52	0.00	10,809.92
	08/22/25 25 3 P001 CK			5,404.96	0.00	5,404.96
	11/04/25 25 4 P001 CK	CORELOGIC		5,404.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.98	201.98

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	SHAH, ALAP RAJESHKUMAR/VIRALI	151100				0.00
17.50	148 SEASONS GLEN DR	00660 343800		4,298.21	4,518.44	
	MORRIS PLAINS, NJ	07950 0		4,298.21	4,518.43	17,633.29
	148 SEASONS GLEN DR	2 494900	0.00			17,633.29
	02/03/25 25 1 P001 CK	CORELOGIC		4,298.21	0.00	13,335.08
	05/07/25 25 2 P001 CK	CORELOGIC		4,298.21	0.00	9,036.87
	08/22/25 25 3 P001 CK			4,518.44	0.00	4,518.43
	11/04/25 25 4 P001 CK	CORELOGIC		4,518.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	434.68	434.68
14	KURIEN/TOBY, TOBY/SEENA	151900				0.00
17.52	136 SEASONS GLEN DR	00660 313800		4,044.61	4,251.84	
	MORRIS PLAINS, NJ	07950 0		4,044.60	4,251.84	16,592.89
	136 SEASONS GLEN DR	2 465700	0.00			16,592.89
	02/03/25 25 1 P001 CK	CORELOGIC		4,044.61	0.00	12,548.28
	05/07/25 25 2 P001 CK	CORELOGIC		4,044.60	0.00	8,503.68
	08/22/25 25 3 P001 CK			4,251.84	0.00	4,251.84
	11/04/25 25 4 P001 CK	CORELOGIC		4,251.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.38	218.38
14	SHAH, SHEFALI	151900				0.00
17.53	130 SEASONS GLEN DR	295800		3,888.28	4,087.50	
	MORRIS PLAINS, NJ	07950 0		3,888.27	4,087.50	15,951.55
	130 SEASONS GLEN DR	2 447700	0.00			15,951.55
	01/24/25 25 1 P001 CK	payargo		3,888.28	0.00	12,063.27
	04/25/25 25 2 P001 CK	payargo		3,888.27	0.00	8,175.00
	08/05/25 25 3 P001 CK	payargo		4,087.50	0.00	4,087.50
	10/27/25 25 4 P001 CK	payargo		4,087.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	357.72	357.72
14	NGAI, PETER/CARITA	152100				0.00
17.55	118 SEASONS GLEN DR	355400		4,407.64	4,633.48	
	MORRIS PLAINS, NJ	07950 0		4,407.64	4,633.47	18,082.23
	118 SEASONS GLEN DR	2 507500	0.00			18,082.23
	02/07/25 25 1 P001 CK 894			4,407.64	0.00	13,674.59
	05/05/25 25 2 P001 CK 896			4,407.64	0.00	9,266.95
	08/28/25 25 3 P001 CK 905			4,633.48	0.00	4,633.47
	11/06/25 25 4 P001 CK 914			4,633.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.18	185.18
14	PARAKH/JAIN, PRATEEK/KAVITA PARAKH	152300				0.00
17.57	106 SEASONS GLEN DR	324600		4,141.88	4,354.10	
	MORRIS PLAINS, NJ	07950 0		4,141.88	4,354.09	16,991.95
	106 SEASONS GLEN DR	2 476900	0.00			16,991.95
	01/21/25 25 1 P001 CK			4,141.88	0.00	12,850.07
	05/28/25 25 2 P001 CK			4,141.88	44.67	8,708.19

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14	17.57 PARAKH/JAIN, PRATEEK/KAVITA PARAKH Continued						
	08/26/25 25 3 P001 CK				4,354.10	0.00	4,354.09
	10/30/25 25 4 P001 CK				4,354.09	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		424.38	424.38
14	ANIS, AFZAL JAFAR/KHURSHID	152300					0.00
17.58	132 EDGEFIELD DR	00660 327500			4,167.07	4,380.58	
	MORRIS PLAINS, NJ	07950 0			4,167.06	4,380.57	17,095.28
	100 SEASONS GLEN DR	2 479800	0.00				17,095.28
	02/03/25 25 1 P001 CK	CORELOGIC			4,167.07	0.00	12,928.21
	05/07/25 25 2 P001 CK	CORELOGIC			4,167.06	0.00	8,761.15
	08/22/25 25 3 P001 CK				4,380.58	0.00	4,380.57
	11/04/25 25 4 P001 CK	CORELOGIC			4,380.57	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		194.38	194.38
14	MAGPARANGALAN, MARIO/ROWENA	152400					0.00
17.59	94 SEASONS GLEN DR	00660 325300			4,148.83	4,361.40	
	MORRIS PLAINS, NJ	07950 0			4,148.82	4,361.40	17,020.45
	94 SEASONS GLEN DR	2 477700	0.00				17,020.45
	02/03/25 25 1 P001 CK	CORELOGIC			4,148.83	0.00	12,871.62
	05/07/25 25 2 P001 CK	CORELOGIC			4,148.82	0.00	8,722.80
	08/22/25 25 3 P001 CK				4,361.40	0.00	4,361.40
	11/04/25 25 4 P001 CK	CORELOGIC			4,361.40	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		181.17	181.17
14	PATHAK, ALPA B/SAURIN H	145300					0.00
17.61	82 SEASONS GLEN DR	00672 282500			3,715.45	3,905.82	
	MORRIS PLAINS, NJ	07950 0			3,715.44	3,905.81	15,242.52
	82 SEASONS GLEN DR	2 427800	0.00				15,242.52
	01/24/25 25 1 P001 CK	payargo			3,715.45	0.00	11,527.07
	04/24/25 25 2 P001 CK	payargo			3,715.44	0.00	7,811.63
	07/24/25 25 3 P001 CK	payargo			3,786.03	0.00	4,025.60
	08/07/25 25 3 P001 CK	payargo			119.79	0.00	3,905.81
	10/24/25 25 4 P001 CK	payargo			3,905.81	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		150.44	150.44
14	KOSHTI, PURSHOTTAM L/PREETI	149100					0.00
17.63	70 SEASONS GLEN DR	308500			3,974.26	4,177.89	
	MORRIS PLAINS, NJ	07950 0			3,974.25	4,177.89	16,304.29
	70 SEASONS GLEN DR	2 457600	0.00				16,304.29
	02/03/25 25 1 P001 CK	CORELOGIC			3,974.26	0.00	12,330.03
	05/07/25 25 2 P001 CK	CORELOGIC			3,974.25	0.00	8,355.78
	08/22/25 25 3 P001 CK				4,177.89	0.00	4,177.89
	11/07/25 25 4 P001 CK	corelogic			4,177.89	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		286.59	286.59

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	SHARMA, DHIMAN/CHAITALI D	133200				0.00
17.64	64 SEASONS GLEN DR	00660 264800		3,456.63	3,633.74	
	MORRIS PLAINS, NJ	07950 0		3,456.63	3,633.74	14,180.74
	64 SEASONS GLEN DR	2 398000	0.00			14,180.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,456.63	0.00	10,724.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,456.63	0.00	7,267.48
	08/22/25 25 3 P001 CK			3,633.74	0.00	3,633.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,633.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.43	269.43
14	PATEL, MUKESH/HARSHABEN M	147800				0.00
17.67	46 SEASONS GLEN DR	00660 278300		3,700.68	3,890.29	
	MORRIS PLAINS, NJ	07950 0		3,700.68	3,890.29	15,181.94
	46 SEASONS GLEN DR	2 426100	0.00			15,181.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,700.68	0.00	11,481.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,700.68	0.00	7,780.58
	08/22/25 25 3 P001 CK			3,890.29	0.00	3,890.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,890.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.77	162.77
14	MUNJAL, DEEPAK/MUNJAL	147800				0.00
17.68	40 SEASONS GLEN DR	00660 276800		3,687.65	3,876.60	
	MORRIS PLAINS, NJ	07950 0		3,687.65	3,876.60	15,128.50
	42 SEASONS GLEN DR	2 424600	0.00			15,128.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,687.65	0.00	11,440.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,687.65	0.00	7,753.20
	08/22/25 25 3 P001 CK			3,876.60	0.00	3,876.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,876.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.57	179.57
14	BHATNAGAR, SHALIN SINGH/RIDDHI	165800				0.00
17.69	36 SEASONS GLEN DR	00660 355700		4,529.23	4,761.30	
	MORRIS PLAINS, NJ	07950 0		4,529.23	4,761.29	18,581.05
	36 SEASONS GLEN DR	2 521500	0.00			18,581.05
	02/03/25 25 1 P001 CK	CORELOGIC		4,529.23	0.00	14,051.82
	05/07/25 25 2 P001 CK	CORELOGIC		4,529.23	0.00	9,522.59
	08/22/25 25 3 P001 CK			4,761.30	0.00	4,761.29
	11/04/25 25 4 P001 CK	CORELOGIC		4,761.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.16	231.16
14	PATEL, ANKIT/AESHA	165800				0.00
17.70	30 SEASONS GLEN DR	00660 344800		4,434.56	4,661.78	
	MORRIS PLAINS, NJ	07950 0		4,434.56	4,661.78	18,192.68
	30 SEASONS GLEN DR	2 510600	0.00			18,192.68
	02/03/25 25 1 P001 CK	CORELOGIC		4,434.56	0.00	13,758.12
	05/07/25 25 2 P001 CK	CORELOGIC		4,434.56	0.00	9,323.56

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
14	17.70	PATEL, ANKIT/AESHA		Continued			
	08/22/25 25 3 P001 CK				4,661.78	0.00	4,661.78
	11/04/25 25 4 P001 CK	CORELOGIC			4,661.78	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		295.80	295.80
14	NARULA, JAGDEEP S/MANPREET K	165800					0.00
17.71	24 SEASONS GLEN DR	273600			3,816.19	4,011.72	
	MORRIS PLAINS, NJ	07950 0			3,816.19	4,011.72	15,655.82
	24 SEASONS GLEN DR	2 439400	0.00				15,655.82
	02/03/25 25 1 P001 CK	CORELOGIC			3,816.19	0.00	11,839.63
	05/07/25 25 2 P001 CK	CORELOGIC			3,816.19	0.00	8,023.44
	08/08/25 25 3 P001 CK				4,011.72	0.00	4,011.72
	10/21/25 25 4 J067	2024 Omit/Add	Seq 3		204.97	0.00	4,216.69
	10/21/25 25 4 J065	2025 Added	Seq 2		210.22	0.00	4,426.91
	10/28/25 25 4 P001 CK				4,426.91	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		218.61	218.61
14	JAGESSAR, JAIPAUL/NAMITA	154900					0.00
17.72	18 SEASONS GLEN DR	00660 308900			4,128.85	4,133.75	
	MORRIS PLAINS, NJ	07950 0			4,128.85	4,133.75	16,525.20
	18 SEASONS GLEN DR	2 463800	0.00				16,525.20
	02/03/25 25 1 P001 CK	CORELOGIC			4,128.85	0.00	12,396.35
	05/07/25 25 2 P001 CK	CORELOGIC			4,128.85	0.00	8,267.50
	08/22/25 25 3 P001 CK				4,133.75	0.00	4,133.75
	11/04/25 25 4 P001 CK	CORELOGIC			4,133.75	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.98	155.98
14	RAJPUT/PUAR, JASPAL SINGH/POOJA	115600					0.00
33	113 SPRINGHILL DR	00660 211900			2,844.34	2,990.08	
	MORRIS PLAINS, NJ	07950 0			2,844.34	2,990.07	11,668.83
	113 SPRINGHILL DR	2 327500	0.00				11,668.83
	02/03/25 25 1 P001 CK	CORELOGIC			2,844.34	0.00	8,824.49
	05/07/25 25 2 P001 CK	CORELOGIC			2,844.34	0.00	5,980.15
	08/22/25 25 3 P001 CK				2,990.08	0.00	2,990.07
	11/04/25 25 4 P001 CK	CORELOGIC			2,990.07	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		185.18	185.18
14	SRIVASTAVA/SHUKLA, AMAR/ASTHA	115500					0.00
34	119 SPRINGHILL DR	00154 203700			2,772.26	2,914.29	
	MORRIS PLAINS, NJ	07950 0			2,772.25	2,914.29	11,373.09
	119 SPRINGHILL DR	2 319200	0.00				11,373.09
	03/05/25 25 1 P001 CK				2,772.26	32.96	8,600.83
	03/05/25 25 2 P001 CK				2,772.25	0.00	5,828.58
	08/06/25 25 3 P001 CK				2,914.29	0.00	2,914.29
	09/16/25 25 4 P001 CK				2,914.29	0.00	0.00
				Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
14	34	SRIVASTAVA/SHUKLA, AMAR/ASTHA		Continued			
					Utility Principal Bal:	180.41	180.41
14	KHURANA, MOHINI/JASMEET	115500					0.00
36	131 SPRINGHILL DR	00660 191100			2,662.82	2,799.26	
	MORRIS PLAINS, NJ	07950 0			2,662.82	2,799.26	10,924.16
	131 SPRINGHILL DR	2 306600	0.00				10,924.16
	02/03/25 25 1 P001 CK	CORELOGIC			2,662.82	0.00	8,261.34
	05/07/25 25 2 P001 CK	CORELOGIC			2,662.82	0.00	5,598.52
	08/22/25 25 3 P001 CK				2,799.26	0.00	2,799.26
	11/04/25 25 4 P001 CK	CORELOGIC			2,799.26	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	147.13	147.13
					Utility Delinquent Int/Pnlty:	0.01	147.14
14	RANGROO, SUSHEEL/VATSALA/SHEENA	115500					0.00
37	8892 OAKBROOK CR	202500			2,761.83	2,903.34	
	TWINSBURG, OHIO	44087 0			2,761.83	2,903.34	11,330.34
	137 SPRINGHILL DR	2 318000	0.00				11,330.34
	01/17/25 25 1 P001 CK 83132999				2,761.83	0.00	8,568.51
	04/25/25 25 2 P001 CK	payargo			2,761.83	0.00	5,806.68
	07/24/25 25 3 P001 CK	payargo			2,903.34	0.00	2,903.34
	10/14/25 25 4 P001 CK	payargo			2,903.34	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.57	171.57
14	DHODLA/KOMMURI, PRASHANT/SRAVANI	115600					0.00
40	155 SPRINGHILL DR	226700			2,972.88	3,125.20	
	MORRIS PLAINS, NJ	07950 0			2,972.88	3,125.19	12,196.15
	155 SPRINGHILL DR	2 342300	0.00				12,196.15
	01/10/25 25 1 P001 CK				2,972.88	0.00	9,223.27
	04/21/25 25 2 P001 CK				2,972.88	0.00	6,250.39
	07/31/25 25 3 P001 CK				3,125.20	0.00	3,125.19
	10/31/25 25 4 P001 CK				3,125.19	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	309.20	309.20
14	TIRRITO, JEAN	115500					0.00
43	321 NW SHOREVIEW DR	186200			2,620.27	2,754.52	
	PORT ST LUCIE, FL	34986 0			2,620.26	2,754.52	10,749.57
	173 SPRINGHILL DR	2 301700	0.00				10,749.57
	02/06/25 25 1 P001 CK	payargo			2,620.27	0.00	8,129.30
	05/06/25 25 2 P001 CK	payargo			2,620.26	0.00	5,509.04
	08/06/25 25 3 P001 CK	payargo			2,754.52	0.00	2,754.52
	11/05/25 25 4 P001 CK	payargo			2,754.52	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	168.78	168.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	DORFMAN, JEFFREY	115500				0.00
44	179 SPRINGHILL DR	186200		2,620.27	2,754.52	
	MORRIS PLAINS, NJ	07950 0		2,620.26	2,754.52	10,749.57
	179 SPRINGHILL DR	2 301700	0.00			10,749.57
	10/31/24 25 1 P001 CK 864295606			1.67	0.00	10,747.90
	02/27/25 25 1 P001 CK 877218148			2,618.60	23.21	8,129.30
	02/27/25 25 2 P001 CK 877218148			0.89	0.00	8,128.41
	05/02/25 25 2 P001 CK 884026561			2,619.37	0.00	5,509.04
	05/02/25 25 3 P001 CK 884026561			0.89	0.00	5,508.15
	08/11/25 25 3 P001 CK 894718035			2,753.63	0.00	2,754.52
	08/11/25 25 4 P001 CK 894718035			0.89	0.00	2,753.63
	10/31/25 25 4 P001 CK 902974186			2,753.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.85	139.85
14	CHIKKA, JAYA	115600				0.00
47	197 SUMMERHILL DR	00660 235400		3,048.44	3,204.63	
	MORRIS PLAINS, NJ	07950 0		3,048.43	3,204.63	12,506.13
	197 SUMMERHILL DR	2 351000	0.00			12,506.13
	02/03/25 25 1 P001 CK CORELOGIC			3,048.44	0.00	9,457.69
	05/07/25 25 2 P001 CK CORELOGIC			3,048.43	0.00	6,409.26
	08/22/25 25 3 P001 CK			3,204.63	0.00	3,204.63
	11/04/25 25 4 P001 CK CORELOGIC			3,204.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.19	142.19
14	BRENNAN, CHRISTOPHER	115500				0.00
48	203 SUMMERHILL DR	186200		2,620.27	2,754.52	
	MORRIS PLAINS, NJ	07950 0		2,620.26	2,754.52	10,749.57
	203 SUMMERHILL DR	2 301700	0.00			10,749.57
	02/03/25 25 1 P001 CK			2,620.27	0.00	8,129.30
	05/06/25 25 2 P001 CK			2,620.26	0.00	5,509.04
	08/05/25 25 3 P001 CK			2,754.52	0.00	2,754.52
	11/06/25 25 4 P001 CK			2,754.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.55	142.55
14	MEHTA/SHAH, MITESH J/HETAL H	115500				0.00
49	209 SUMMERHILL DR	00660 214500		2,866.05	3,012.90	
	MORRIS PLAINS, NJ	07950 0		2,866.05	3,012.90	11,757.90
	209 SUMMERHILL DR	2 330000	0.00			11,757.90
	02/03/25 25 1 P001 CK CORELOGIC			2,866.05	0.00	8,891.85
	05/07/25 25 2 P001 CK CORELOGIC			2,866.05	0.00	6,025.80
	08/22/25 25 3 P001 CK			3,012.90	0.00	3,012.90
	11/04/25 25 4 P001 CK CORELOGIC			3,012.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.37	166.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	ANAND/RAO, ABHISHEK/ANJALI SATISH	115500				0.00
50	215 SUMMERHILL DR	00660 214600		2,866.92	3,013.81	
	MORRIS PLAINS, NJ	07950 0		2,866.92	3,013.81	11,761.46
	215 SUMMERHILL DR	2 330100	0.00			11,761.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,866.92	0.00	8,894.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,866.92	0.00	6,027.62
	08/22/25 25 3 P001 CK			3,013.81	0.00	3,013.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,013.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.37	188.37
14	LYUBARSKY, LIANA	115600				0.00
52	227 SUMMERHILL DR	00660 221600		2,928.59	3,078.63	
	MORRIS PLAINS, NJ	07950 0		2,928.58	3,078.63	12,014.43
	227 SUMMERHILL DR	2 337200	0.00			12,014.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,928.59	0.00	9,085.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,928.58	0.00	6,157.26
	08/22/25 25 3 P001 CK			3,078.63	0.00	3,078.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,078.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.38	186.38
14	SOLANKI, PRANAV/AMI	115600				0.00
53	233 SUMMERHILL DR	00660 228300		2,986.78	3,139.81	
	MORRIS PLAINS, NJ	07950 0		2,986.77	3,139.80	12,253.16
	233 SUMMERHILL DR	2 343900	0.00			12,253.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,986.78	0.00	9,266.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,986.77	0.00	6,279.61
	08/22/25 25 3 P001 CK			3,139.81	0.00	3,139.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,139.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.97	197.97
14	KUMAR/KUMARI, VARUN/MAMTA	115500				0.00
54	239 SUMMERHILL DR	00660 189800		2,651.54	2,787.39	
	MORRIS PLAINS, NJ	07950 0		2,651.53	2,787.38	10,877.84
	239 SUMMERHILL DR	2 305300	0.00			10,877.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,651.54	0.00	8,226.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,651.53	0.00	5,574.77
	08/22/25 25 3 P001 CK			2,787.39	0.00	2,787.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,787.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.30	332.30
14	CHOKSHI/JOSHI, DHRUV J/PINALBEN R	115500				0.00
55	245 SUMMERHILL DR	00660 189000		2,644.59	2,780.09	
	MORRIS PLAINS, NJ	07950 0		2,644.58	2,780.08	10,849.34
	245 SUMMERHILL DR	2 304500	0.00			10,849.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,644.59	0.00	8,204.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,644.58	0.00	5,560.17

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
14	55 CHOKSHI/JOSHI, DHRUV J/PINALBEN R Continued						
	08/22/25 25 3 P001 CK				2,780.09	0.00	2,780.08
	11/04/25 25 4 P001 CK CORELOGIC				2,780.08	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		176.78	176.78
14	BATLER, VLADIMIR/RIMMA	115500					0.00
56	251 SUMMERHILL DR	177800			2,547.32	2,677.83	
	MORRIS PLAINS, NJ	07950 0			2,547.31	2,677.82	10,450.28
	251 SUMMERHILL DR	2 293300	0.00				10,450.28
	01/27/25 25 1 P001 CK				2,547.32	0.00	7,902.96
	04/28/25 25 2 P001 CK				2,547.31	0.00	5,355.65
	08/18/25 25 3 P001 CK				2,677.83	0.00	2,677.82
	10/29/25 25 4 P001 CK				2,677.82	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		140.03	140.03
14	ADCOCK, LORRAINE P	115500					0.00
57	257 SUMMERHILL DR	00660 176200			2,533.42	2,663.22	
	MORRIS PLAINS, NJ	07950 0			2,533.41	2,663.22	10,393.27
	257 SUMMERHILL DR	2 291700	0.00				10,393.27
	02/03/25 25 1 P001 CK CORELOGIC				2,533.42	0.00	7,859.85
	05/07/25 25 2 P001 CK CORELOGIC				2,533.41	0.00	5,326.44
	08/22/25 25 3 P001 CK				2,663.22	0.00	2,663.22
	11/04/25 25 4 P001 CK CORELOGIC				2,663.22	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		152.60	152.60
14	CIBELLIS, MICHAEL J	115500					0.00
58	263 SUMMERHILL DR	176200			2,533.42	2,663.22	
	MORRIS PLAINS, NJ	07950 0			2,533.41	2,663.22	10,393.27
	263 SUMMERHILL DR	2 291700	0.00				10,393.27
	01/27/25 25 1 P001 CK 6004				2,533.42	0.00	7,859.85
	04/23/25 25 2 P001 CK 6017				2,533.41	0.00	5,326.44
	08/08/25 25 3 P001 CK 6032				2,663.22	0.00	2,663.22
	10/27/25 25 4 P001 CK 6043				2,663.22	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.48	155.48
14	269 SUMMERHILL DRIVE, LLC % GOLDMAN	115600					0.00
59	PO BOX 610	213500			2,858.24	3,004.68	
	ROSELAND, NJ	07068 0			2,858.23	3,004.68	11,725.83
	269 SUMMERHILL DR	2 329100	0.00				11,725.83
	02/03/25 25 1 P001 CK				2,858.24	0.00	8,867.59
	05/01/25 25 2 P001 CK				2,858.23	0.00	6,009.36
	08/01/25 25 3 P001 CK				3,004.68	0.00	3,004.68
	10/31/25 25 4 P001 CK				3,004.68	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		188.94	188.94
				Utility Delinquent Int/Pnlty:		0.02	188.96

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	KARGER, DARREN/CAROLINE	115600				0.00
60	42 EMERSON RD	230600		3,006.75	3,160.80	
	MORRIS PLAINS, NJ	07950 0		3,006.75	3,160.80	12,335.10
	275 SUMMERHILL DR	2 346200	0.00			12,335.10
	01/23/25 25 1 P001 CK 2600			3,006.75	0.00	9,328.35
	05/09/25 25 2 P001 CK 2659			3,006.75	0.00	6,321.60
	08/06/25 25 3 P001 CK 2719			3,160.80	0.00	3,160.80
	10/30/25 25 4 P001 CK 2777			3,160.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.13	252.13
14	PANDEY, PRAVIN J/CHHAYA P	115500				0.00
61	281 SUMMERHILL DR	00660 227200		2,837.39	3,128.85	
	MORRIS PLAINS, NJ	07950 0		2,837.39	3,128.85	11,932.48
	281 SUMMERHILL DR	2 342700	0.00			11,932.48
	10/15/24 25 1 J065	2024 Added	Seq 1	138.96	0.00	12,071.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,976.35	0.00	9,095.09
	10/15/24 25 2 J065	2024 Added	Seq 1	138.96	0.00	9,234.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,976.35	0.00	6,257.70
	08/22/25 25 3 P001 CK			3,128.85	0.00	3,128.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,128.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.29	239.29
14	RAMACHANDRAN/DURAISAMY, S/K	115500				0.00
62	287 SUMMERHILL DR	00660 223100		2,940.74	3,091.42	
	MORRIS PLAINS, NJ	07950 0		2,940.74	3,091.42	12,064.32
	287 SUMMERHILL DR	2 338600	0.00			12,064.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,940.74	0.00	9,123.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,940.74	0.00	6,182.84
	08/22/25 25 3 P001 CK			3,091.42	0.00	3,091.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,091.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.76	166.76
14	MEHTA, AJAY/ANUBHA	115500				0.00
63	293 SUMMERHILL DR	00660 218300		2,899.06	3,047.60	
	MORRIS PLAINS, NJ	07950 0		2,899.05	3,047.59	11,893.30
	293 SUMMERHILL DR	2 333800	0.00			11,893.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,899.06	0.00	8,994.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,899.05	0.00	6,095.19
	08/22/25 25 3 P001 CK			3,047.60	0.00	3,047.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,047.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.57	181.57

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	Date Yr Qtr Code Md Check # Description					
14	BATEMAN, STEPHEN T	115500				0.00
64	299 SUMMERHILL DR	206600		2,797.44	2,940.77	
	MORRIS PLAINS, NJ 07950	0		2,797.44	2,940.77	11,476.42
	299 SUMMERHILL DR	2 322100	0.00			11,476.42
	02/03/25 25 1 P001 CK			2,797.44	0.00	8,678.98
	06/02/25 25 2 P001 CK			2,797.44	30.44	5,881.54
	08/04/25 25 3 P001 CK			2,940.77	0.00	2,940.77
	11/19/25 25 4 P001 CK			2,940.77	18.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.58	140.58
14	ROSEN, ROBERT D/DAWN L	115500				0.00
65	305 SUMMERHILL DR	226000		2,965.93	3,117.90	
	MORRIS PLAINS, NJ 07950	0		2,965.93	3,117.89	12,167.65
	305 SUMMERHILL DR	2 341500	0.00			12,167.65
	02/03/25 25 1 P001 CK			2,965.93	0.00	9,201.72
	04/28/25 25 2 P001 CK			2,965.93	0.00	6,235.79
	08/27/25 25 3 P001 CK			3,117.90	0.00	3,117.89
	11/07/25 25 4 P001 CK			3,117.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.17	144.17
14	APPICE, NICHOLAS L/AURORA	115600				0.00
67	317 SUMMERHILL DR 00660	230600		3,006.75	3,160.80	
	MORRIS PLAINS, NJ 07950	0		3,006.75	3,160.80	12,335.10
	317 SUMMERHILL DR	2 346200	0.00			12,335.10
	02/03/25 25 1 P001 CK CORELOGIC			3,006.75	0.00	9,328.35
	05/07/25 25 2 P001 CK CORELOGIC			3,006.75	0.00	6,321.60
	08/22/25 25 3 P001 CK			3,160.80	0.00	3,160.80
	11/04/25 25 4 P001 CK CORELOGIC			3,160.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.85	251.85
14	MUTHIAH/NARAYANAN, V/J	115500				0.00
68	323 SUMMERHILL DR	190100		2,654.14	2,790.13	
	MORRIS PLAINS, NJ 07950	0		2,654.13	2,790.13	10,888.53
	323 SUMMERHILL DR	2 305600	0.00			10,888.53
	03/03/25 25 1 P001 CK			2,654.14	29.14	8,234.39
	04/30/25 25 2 P001 CK			2,654.13	0.00	5,580.26
	07/28/25 25 3 P001 CK			2,790.13	0.00	2,790.13
	10/21/25 25 4 P001 CK			2,790.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.19	149.19
14	NAKARAKANTI, VENKATA/SUNITHA	115500				0.00
70	335 SUMMERHILL DR	205500		2,787.89	2,930.73	
	MORRIS PLAINS, NJ 07950	0		2,787.88	2,930.73	11,437.23
	335 SUMMERHILL DR	2 321000	0.00			11,437.23
	01/17/25 25 1 P001 CK			2,787.89	0.00	8,649.34
	04/24/25 25 2 P001 CK			2,787.88	0.00	5,861.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	70 NAKARAKANTI, VENKATA/SUNITHA		Continued			
	07/28/25 25 3 P001 CK			2,930.73	0.00	2,930.73
	10/14/25 25 4 P001 CK			2,930.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.57	171.57
14	347 SUMMERHILL DRIVE, LLC	115600				0.00
72	9 NEW CASTLE CT	230600		3,006.75	3,160.80	
	MORRIS PLAINS, NJ	07950 0		3,006.75	3,160.80	12,335.10
	347 SUMMERHILL DR	2 346200	0.00			12,335.10
	02/24/25 25 1 P001 CK 4259			3,006.75	25.00	9,328.35
	02/24/25 25 2 P001 CK 4259			4.34	0.00	9,324.01
	05/05/25 25 2 P001 CK 4320			3,002.41	0.00	6,321.60
	05/05/25 25 3 P001 CK 4320			4.34	0.00	6,317.26
	08/11/25 25 3 P001 CK 4115			3,156.46	0.00	3,160.80
	11/14/25 25 4 P001 CK 4215			3,145.67	15.13	15.13
	11/25/25 25 4 P001 CK 4233			15.13	0.08	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.16	179.16
				Utility Delinquent Int/Pnlty:	0.01	179.17
14	POULINE,JIJI RAGLIN/RAJAKIMAR,INICO	115500				0.00
74	359 SUMMERHILL DR	00660 188300		2,638.51	2,773.70	
	MORRIS PLAINS, NJ	07950 0		2,638.50	2,773.69	10,824.40
	359 SUMMERHILL DR	2 303800	0.00			10,824.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,638.51	0.00	8,185.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,638.50	0.00	5,547.39
	08/22/25 25 3 P001 CK			2,773.70	0.00	2,773.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,773.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.42	246.42
14	PATEL, BHAVESHKUMAR/BIJAL	115500				0.00
76	15 PIGEON HILL RD	00660 188300		2,638.51	2,773.70	
	MORRIS PLAINS, NJ	07950 0		2,638.50	2,773.69	10,824.40
	371 SUMMERHILL DR	2 303800	0.00			10,824.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,638.51	0.00	8,185.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,638.50	0.00	5,547.39
	08/22/25 25 3 P001 CK			2,773.70	0.00	2,773.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,773.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.58	217.58
14	389 SUMMERHLL DRIVE LLC	115700				0.00
79	42 EMERSON RD	230600		3,007.62	3,161.72	
	MORRIS PLAINS, NJ	07950 0		3,007.62	3,161.71	12,338.67
	389 SUMMERHILL DR	2 346300	0.00			12,338.67
	10/25/24 25 1 P001 CK 1263			0.01	0.00	12,338.66
	02/21/25 25 1 P001 CK 1313			3,007.61	21.75	9,331.05
	02/21/25 25 2 P001 CK 1313			7.60	0.00	9,323.45

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14 79	389 SUMMERHLL DRIVE LLC		Continued			
05/14/25	25 2 P001 CK 1342			2,993.54	14.08	6,329.91
06/02/25	25 2 P001 CK 1347			6.48	0.06	6,323.43
06/02/25	25 3 P001 CK 1347			0.03	0.00	6,323.40
08/13/25	25 3 P001 CK 1370			3,161.69	0.00	3,161.71
10/20/25	25 4 P001 CK 1383			3,161.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.76	182.76
14	CHEN/LEE,YU CHENG/YING J CO-TRUSTEE	115500				0.00
82	4880 MERGANSER CT	199000		2,731.44	2,871.39	
	PLESANTON, CA 94566	0		2,731.43	2,871.38	11,205.64
	376 SUMMERHILL DR 2	314500	0.00			11,205.64
01/30/25	25 1 P001 CK			2,731.44	0.00	8,474.20
04/14/25	25 2 P001 CK			2,731.43	0.00	5,742.77
07/29/25	25 3 P001 CK			2,871.39	0.00	2,871.38
10/31/25	25 4 P001 CK			2,871.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.82	139.82
				Utility Delinquent Int/Pnlty:	0.35	140.17
14	GHAYALOD/SHERLEKAR, KAILAS/ANJALI	115500				0.00
83	370 SUMMERHILL DR	199800		2,738.39	2,878.69	
	MORRIS PLAINS, NJ 07950	0		2,738.38	2,878.68	11,234.14
	370 SUMMERHILL DR 2	315300	0.00			11,234.14
01/31/25	25 1 P001 CK payargo			2,738.39	0.00	8,495.75
04/30/25	25 2 P001 CK payargo			2,738.38	0.00	5,757.37
07/31/25	25 3 P001 CK payargo			2,790.41	0.00	2,966.96
10/31/25	25 3 P001 CK payargo			88.28	1.75	2,878.68
10/31/25	25 4 P001 CK payargo			2,788.66	0.00	90.02
11/28/25	25 4 P001 CK payargo			90.02	0.54	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.05	143.05
14	VARAIYA/SHAH,CHIRAG/ SWETA	115600				0.00
86	310 SUMMERHILL DR	236300		3,056.26	3,212.85	
	MORRIS PLAINS, NJ 07950	0		3,056.25	3,212.84	12,538.20
	310 SUMMERHILL DR 2	351900	0.00			12,538.20
02/03/25	25 1 P001 CK 0085811883			3,056.26	0.00	9,481.94
05/06/25	25 2 P001 CK 0000858512			3,056.25	0.00	6,425.69
08/04/25	25 3 P001 CK 0017820313			3,212.85	0.00	3,212.84
10/31/25	25 4 P001 CK 43075126			3,212.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.17	171.17
14	SIVASUBRAMANIAM/VISWANATHAN, P/V	115500				0.00
88	298 SUMMERHILL DR 00660	186200		2,620.27	2,754.52	
	MORRIS PLAINS, NJ 07950	0		2,620.26	2,754.52	10,749.57
	298 SUMMERHILL DR 2	301700	0.00			10,749.57
02/03/25	25 1 P001 CK CORELOGIC			2,620.27	0.00	8,129.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	88 SIVASUBRAMANIAM/VISWANATHAN, P/V Continued					
	05/07/25 25 2 P001 CK CORELOGIC			2,620.26	0.00	5,509.04
	08/22/25 25 3 P001 CK			2,754.52	0.00	2,754.52
	11/04/25 25 4 P001 CK CORELOGIC			2,754.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.17	157.17
14	RINCHIUSO, SALVATORE G/LILLIAN	115500				0.00
89	292 SUMMERHILL DR	00660 186200		2,620.27	2,754.52	
	MORRIS PLAINS, NJ	07950 0		2,620.26	2,754.52	10,749.57
	292 SUMMERHILL DR	2 301700	0.00			10,749.57
	02/03/25 25 1 P001 CK CORELOGIC			2,620.27	0.00	8,129.30
	05/07/25 25 2 P001 CK CORELOGIC			2,620.26	0.00	5,509.04
	08/22/25 25 3 P001 CK			2,754.52	0.00	2,754.52
	11/04/25 25 4 P001 CK CORELOGIC			2,754.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.57	219.57
14	AYYALASOMAYAJULA, SHYAM K/HARITHA	115600				0.00
92	274 SUMMERHILL DR	00660 236100		3,054.52	3,211.02	
	MORRIS PLAINS, NJ	07950 0		3,054.51	3,211.02	12,531.07
	274 SUMMERHILL DR	2 351700	0.00			12,531.07
	02/03/25 25 1 P001 CK CORELOGIC			3,054.52	0.00	9,476.55
	05/07/25 25 2 P001 CK CORELOGIC			3,054.51	0.00	6,422.04
	08/22/25 25 3 P001 CK			3,211.02	0.00	3,211.02
	11/04/25 25 4 P001 CK CORELOGIC			3,211.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.94	342.94
				Utility Delinquent Int/Pnlty:	1.26	344.20
14	ARORA, DIVYA/KUMAR, ASHISH	115600				0.00
93	30 F HUTSON TAYLOR CT	00660 228600		2,989.38	3,142.54	
	MORRIS PLAINS, NJ	07950 0		2,989.38	3,142.54	12,263.84
	30 F. HUSTON TAYLOR CT	2 344200	0.00			12,263.84
	01/31/25 25 1 P001 CK			2,989.38	0.00	9,274.46
	04/25/25 25 2 P001 CK			2,989.38	0.00	6,285.08
	08/22/25 25 3 P001 CK			3,142.54	0.00	3,142.54
	11/04/25 25 4 P001 CK CORELOGIC			3,142.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.21	237.21
14	MANE, SHIRISH C/ARCHANA S	115500				0.00
95	42 F. HUSTON TAYLOR CT	00597 188300		2,638.51	2,773.70	
	MORRIS PLAINS, NJ	07950 0		2,638.50	2,773.69	10,824.40
	42 F. HUSTON TAYLOR CT	2 303800	0.00			10,824.40
	01/24/25 25 1 P001 CK LERETA			2,638.51	0.00	8,185.89
	04/30/25 25 2 P001 CK			2,638.50	0.00	5,547.39
	08/26/25 25 3 P001 CK lereta			2,773.70	0.00	2,773.69
	10/28/25 25 4 P001 CK LERETA			2,773.69	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
14	95	MANE, SHIRISH C/ARCHANA S		Continued			
				Utility Principal Bal:	210.29	210.29	
14	ROMANUSHKO, OLEG/NATALYA	115500					0.00
98	60 F. HUSTON TAYLOR CT	00660 209300			2,820.89	2,965.43	
	MORRIS PLAINS, NJ	07950 0			2,820.89	2,965.42	11,572.63
	60 F. HUSTON TAYLOR CT	2 324800	0.00				11,572.63
	02/03/25 25 1 P001 CK	CORELOGIC			2,820.89	0.00	8,751.74
	05/07/25 25 2 P001 CK	CORELOGIC			2,820.89	0.00	5,930.85
	08/22/25 25 3 P001 CK				2,965.43	0.00	2,965.42
	11/04/25 25 4 P001 CK	CORELOGIC			2,965.42	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	173.17	173.17	
14	NAIR, ANISH R/AJAYAN, ASHWINI	115500					0.00
99	66 F. HUSTON TAYLOR CT	00660 223200			2,941.61	3,092.33	
	MORRIS PLAINS, NJ	07950 0			2,941.61	3,092.33	12,067.88
	66 F. HUSTON TAYLOR CT	2 338700	0.00				12,067.88
	02/03/25 25 1 P001 CK	CORELOGIC			2,941.61	0.00	9,126.27
	03/20/25 25 2 P001 CK 12316				2,941.61	0.00	6,184.66
	08/22/25 25 3 P001 CK				3,092.33	0.00	3,092.33
	11/04/25 25 4 P001 CK	CORELOGIC			3,092.33	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	253.11	253.11	
14	WINTERMEDICS, LLC	115600					0.00
100	3 FOX CREST CT	228600			2,989.38	3,142.54	
	MORRIS PLAINS, NJ	07950 0			2,989.38	3,142.54	12,263.84
	72 F. HUSTON TAYLOR CT	2 344200	0.00				12,263.84
	02/03/25 25 1 P001 CK				2,989.38	0.00	9,274.46
	05/01/25 25 2 P001 CK				2,989.38	0.00	6,285.08
	08/01/25 25 3 P001 CK				3,142.54	0.00	3,142.54
	10/31/25 25 4 P001 CK				3,142.54	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	161.65	161.65	
14	10 STRATFORD LLC	115600					0.00
101	3 FOX CREST CT	238600			3,076.23	3,233.84	
	MORRIS PLAINS, NJ	07950 0			3,076.23	3,233.84	12,620.14
	47 F. HUSTON TAYLOR CT	2 354200	0.00				12,620.14
	02/03/25 25 1 P001 CK				3,076.23	0.00	9,543.91
	05/01/25 25 2 P001 CK				3,076.23	0.00	6,467.68
	08/01/25 25 3 P001 CK				3,233.84	0.00	3,233.84
	10/31/25 25 4 P001 CK				3,233.84	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	191.01	191.01	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	HANSEN, STASIA E	115500				0.00
102	41 F. HUSTON TAYLOR CT	00660 215300		2,873.00	3,020.21	
	MORRIS PLAINS, NJ	07950 0		2,873.00	3,020.20	11,786.41
	41 F. HUSTON TAYLOR CT	2 330800	0.00			11,786.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,873.00	0.00	8,913.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,873.00	0.00	6,040.41
	08/22/25 25 3 P001 CK			3,020.21	0.00	3,020.20
	11/04/25 25 4 P001 CK	CORELOGIC		3,020.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.30	155.30
14	ENG, ELIZABETH	115500				0.00
104	29 F. HUSTON TAYLOR CT	201100		2,749.67	2,890.56	
	MORRIS PLAINS, NJ	07950 0		2,749.67	2,890.56	11,280.46
	29 F. HUSTON TAYLOR CT	2 316600	0.00			11,280.46
	02/07/25 25 1 P001 CK	payargo		2,749.67	0.00	8,530.79
	05/08/25 25 2 P001 CK	payargo		2,749.67	0.00	5,781.12
	08/28/25 25 3 P001 CK	payargo		2,890.56	0.00	2,890.56
	11/07/25 25 4 P001 CK	payargo		2,890.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.86	125.86
14	BANSAL, NEETU	115500				0.00
105	23 F HUSTON TAYLOR CT	00660 201100		2,749.67	2,890.56	
	MORRIS PLAINS, NJ	07950 0		2,749.67	2,890.56	11,280.46
	23 F. HUSTON TAYLOR CT	2 316600	0.00			11,280.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,749.67	0.00	8,530.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,749.67	0.00	5,781.12
	08/22/25 25 3 P001 CK			2,890.56	0.00	2,890.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,890.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.54	178.54
14	VELLINGIRI,SRINIVASAN/RAJASEKAR, S	115500				0.00
107	11 F. HUSTON TAYLOR CT	00660 215100		2,871.26	3,018.38	
	MORRIS PLAINS, NJ	07950 0		2,871.26	3,018.38	11,779.28
	11 F. HUSTON TAYLOR CT	2 330600	0.00			11,779.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,871.26	0.00	8,908.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,871.26	0.00	6,036.76
	08/22/25 25 3 P001 CK			3,018.38	0.00	3,018.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,018.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.56	207.56
14	HUSTON FORGE, LLC	115600				0.00
108	PO BOX 610	221400		2,926.85	3,076.81	
	ROSELAND, NJ	07068 0		2,926.84	3,076.81	12,007.31
	5 F. HUSTON TAYLOR CT	2 337000	0.00			12,007.31
	01/29/25 25 1 P001 CK			2,926.85	0.00	9,080.46
	04/25/25 25 2 P001 CK			2,926.84	0.00	6,153.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	108 HUSTON FORGE, LLC		Continued			
	08/01/25 25 3 P001 CK			3,076.81	0.00	3,076.81
	11/05/25 25 4 P001 CK			3,076.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97
14	DAGADGUNDE, KEDAR SUBHASH/BHAKTI K	115600				0.00
109	196 SUMMERHILL DR	00660 227400		2,978.96	3,131.59	
	MORRIS PLAINS, NJ	07950 0		2,978.95	3,131.59	12,221.09
	196 SUMMERHILL DR	2 343000	0.00			12,221.09
	02/03/25 25 1 P001 CK CORELOGIC			2,978.96	0.00	9,242.13
	05/07/25 25 2 P001 CK CORELOGIC			2,978.95	0.00	6,263.18
	08/22/25 25 3 P001 CK			3,131.59	0.00	3,131.59
	11/04/25 25 4 P001 CK CORELOGIC			3,131.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.77	228.77
14	KISHINEVSKAYA, POLINA	115500				0.00
112	178 SUMMERHILL DR	00660 208800		2,816.55	2,960.86	
	MORRIS PLAINS, NJ	07950 0		2,816.55	2,960.85	11,554.81
	178 SUMMERHILL DR	2 324300	0.00			11,554.81
	02/03/25 25 1 P001 CK CORELOGIC			2,816.55	0.00	8,738.26
	05/07/25 25 2 P001 CK CORELOGIC			2,816.55	0.00	5,921.71
	08/22/25 25 3 P001 CK			2,960.86	0.00	2,960.85
	11/04/25 25 4 P001 CK CORELOGIC			2,960.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.25	175.25
				Utility Delinquent Int/Pnlty:	0.01	175.26
14	JAWARILAL/GYANCHAND, P/S	115500				0.00
114	166 SUMMERHILL DR	00660 227300		2,977.22	3,129.77	
	MORRIS PLAINS, NJ	07950 0		2,977.22	3,129.76	12,213.97
	166 SUMMERHILL DR	2 342800	0.00			12,213.97
	02/03/25 25 1 P001 CK CORELOGIC			2,977.22	0.00	9,236.75
	05/07/25 25 2 P001 CK CORELOGIC			2,977.22	0.00	6,259.53
	08/22/25 25 3 P001 CK			3,129.77	0.00	3,129.76
	11/04/25 25 4 P001 CK CORELOGIC			3,129.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	563.12	563.12
14	KATARE/JOSHI, ANURAG/KOMAL	115500				0.00
115	160 SUMMERHILL DR	00660 208800		2,816.55	2,960.86	
	MORRIS PLAINS, NJ	07950 0		2,816.55	2,960.85	11,554.81
	160 SUMMERHILL DR	2 324300	0.00			11,554.81
	02/03/25 25 1 P001 CK CORELOGIC			2,816.55	0.00	8,738.26
	05/07/25 25 2 P001 CK CORELOGIC			2,816.55	0.00	5,921.71
	08/22/25 25 3 P001 CK			2,960.86	0.00	2,960.85
	11/04/25 25 4 P001 CK CORELOGIC			2,960.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.97	187.97

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14	POTASH/ALTARAS, LAWRENCE/SHERRIE	115600				0.00
116	32 GREAT HILLS TER	247500		3,153.53	3,315.10	
	SHORT HILLS, NJ	07078 0		3,153.52	3,315.10	12,937.25
	154 SUMMERHILL DR	2 363100	0.00			12,937.25
	11/04/24 25 1 P001 CK	payargo		0.10	0.00	12,937.15
	02/03/25 25 1 P001 CK	payargo		3,153.43	0.00	9,783.72
	02/03/25 25 2 P001 CK	payargo		60.10	0.00	9,723.62
	05/02/25 25 2 P001 CK	payargo		3,093.42	0.00	6,630.20
	08/01/25 25 3 P001 CK	payargo		3,315.10	0.00	3,315.10
	11/03/25 25 4 P001 CK	payargo		3,315.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.57	195.57
14	SINGHANIA, MUKESH/RUPALI	115600				0.00
117	148 SUMMERHILL DR	00660 256900		3,235.17	3,400.93	
	MORRIS PLAINS, NJ	07950 0		3,235.16	3,400.92	13,272.18
	148 SUMMERHILL DR	2 372500	0.00			13,272.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,235.17	0.00	10,037.01
	05/07/25 25 2 P001 CK	CORELOGIC		3,235.16	0.00	6,801.85
	08/22/25 25 3 P001 CK			3,400.93	0.00	3,400.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,400.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.38	186.38
14	KOCHUROVA, OKSANA/VYACHESLAV	115500				0.00
119	136 SUMMERHILL DR	00660 198300		2,725.36	2,865.00	
	MORRIS PLAINS, NJ	07950 0		2,725.35	2,864.99	11,180.70
	136 SUMMERHILL DR	2 313800	0.00			11,180.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,725.36	0.00	8,455.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,725.35	0.00	5,729.99
	08/22/25 25 3 P001 CK			2,865.00	0.00	2,864.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,864.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	91.59	91.59
14	KAPADIA, KAMAL L/BIJAL K	115500				0.00
120	130 SUMMERHILL DR	00660 198300		2,725.36	2,865.00	
	MORRIS PLAINS, NJ	07950 0		2,725.35	2,864.99	11,180.70
	130 SUMMERHILL DR	2 313800	0.00			11,180.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,725.36	0.00	8,455.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,725.35	0.00	5,729.99
	08/22/25 25 3 P001 CK			2,865.00	0.00	2,864.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,864.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.98	261.98

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14	MURTHY/KADEMANE, M. ONKARA-/S	115500				0.00
121	124 SUMMERHILL DR	00660 218100		2,897.32	3,045.77	
	MORRIS PLAINS, NJ	07950 0		2,897.31	3,045.77	11,886.17
	124 SUMMERHILL DR	2 333600	0.00			11,886.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,897.32	0.00	8,988.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,897.31	0.00	6,091.54
	08/22/25 25 3 P001 CK			3,045.77	0.00	3,045.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,045.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.85	187.85
14	ARUMUGAM/ELANGOVAN, K/B	115600				0.00
122	118 SUMMERHILL DR	00660 238600		3,076.23	3,233.84	
	MORRIS PLAINS, NJ	07950 0		3,076.23	3,233.84	12,620.14
	118 SUMMERHILL DR	2 354200	0.00			12,620.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,076.23	0.00	9,543.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,076.23	0.00	6,467.68
	08/22/25 25 3 P001 CK			3,233.84	0.00	3,233.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,233.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.43	269.43
14	CHANG,CHRISTOPHER/STEPHANIE	115600				0.00
123	39 AUTUMN RIDGE RD	240600		3,093.60	3,252.10	
	MORRIS PLAINS, NJ	07950 0		3,093.60	3,252.10	12,691.40
	39 AUTUMN RIDGE RD	2 356200	0.00			12,691.40
	01/28/25 25 1 P001 CK 995275			3,093.60	0.00	9,597.80
	04/28/25 25 2 P001 CK	payargo		3,093.60	0.00	6,504.20
	08/08/25 25 3 P001 CK	payargo		3,252.10	0.00	3,252.10
	10/30/25 25 4 P001 CK	payargo		3,252.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.96	183.96
14	TIWARI, ANAND/YADAV, VIJAYSHREE	115500				0.00
126	57 AUTUMN RIDGE RD	00660 230300		3,003.28	3,157.16	
	MORRIS PLAINS, NJ	07950 0		3,003.27	3,157.15	12,320.86
	57 AUTUMN RIDGE RD	2 345800	0.00			12,320.86
	02/03/25 25 1 P001 CK	CORELOGIC		3,003.28	0.00	9,317.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,003.27	0.00	6,314.31
	07/31/25 25 3 P001 CK 1079723			3,157.16	0.00	3,157.15
	07/31/25 25 4 P001 CK 1079723			142.84	0.00	3,014.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,014.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.57	165.57
14	RAMAKRISHNAN S MANICKA REVOC LIVING	115600				0.00
130	78 GATHERING HILL CT	00660 257600		3,241.25	3,407.31	
	MORRIS PLAINS, NJ	07950 0		3,241.24	3,407.31	13,297.11
	84 AUTUMN RIDGE RD	2 373200	0.00			13,297.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,241.25	0.00	10,055.86

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
14	130	RAMAKRISHNAN S MANICKA REVOC LIVING Continued					
	05/07/25 25 2 P001 CK	CORELOGIC			3,241.24	0.00	6,814.62
	08/22/25 25 3 P001 CK				3,407.31	0.00	3,407.31
	11/04/25 25 4 P001 CK	CORELOGIC			3,407.31	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		150.44	150.44
14	RAMALINGAM/JEGADISAN, SANKAR/GEETHA	115700					0.00
131	87 AUTUMN RIDGE RD	00660 260200			3,264.70	3,431.97	
	MORRIS PLAINS, NJ	07950 0			3,264.69	3,431.96	13,393.32
	87 AUTUMN RIDGE RD	2 375900	0.00				13,393.32
	02/03/25 25 1 P001 CK	CORELOGIC			3,264.70	0.00	10,128.62
	05/07/25 25 2 P001 CK	CORELOGIC			3,264.69	0.00	6,863.93
	08/22/25 25 3 P001 CK				3,431.97	0.00	3,431.96
	11/04/25 25 4 P001 CK	CORELOGIC			3,431.96	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		243.90	243.90
14	BALAN, JEEJOSH/BOBBY JEEJOSH	115500					0.00
135	11607 BRICKYARD POND LN	236100			3,053.65	3,210.11	
	WINDERMERE, FL	34786 0			3,053.64	3,210.11	12,527.51
	111 AUTUMN RIDGE RD	2 351600	0.00				12,527.51
	02/19/25 25 1 P001 CK				3,053.65	19.98	9,473.86
	04/21/25 25 2 P001 CK				3,053.64	0.00	6,420.22
	07/28/25 25 3 P001 CK				3,210.11	0.00	3,210.11
	10/10/25 25 4 P001 CK				3,210.11	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		422.20	422.20
14	YU, XIN	115600					0.00
136	117 AUTUMN RIDGE RD	00660 260500			3,266.43	3,433.79	
	MORRIS PLAINS, NJ	07950 0			3,266.43	3,433.79	13,400.44
	117 AUTUMN RIDGE RD	2 376100	0.00				13,400.44
	02/03/25 25 1 P001 CK	CORELOGIC			3,266.43	0.00	10,134.01
	05/07/25 25 2 P001 CK	CORELOGIC			3,266.43	0.00	6,867.58
	08/22/25 25 3 P001 CK				3,433.79	0.00	3,433.79
	11/04/25 25 4 P001 CK	CORELOGIC			3,433.79	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		161.42	161.42
14	SANDHU, AMARDEEP SINGH/PUNEET	115700					0.00
137	123 AUTUMN RIDGE RD	00660 241800			3,104.89	3,263.98	
	MORRIS PLAINS, NJ	07950 0			3,104.89	3,263.97	12,737.73
	123 AUTUMN RIDGE RD	2 357500	0.00				12,737.73
	02/03/25 25 1 P001 CK	CORELOGIC			3,104.89	0.00	9,632.84
	05/07/25 25 2 P001 CK	CORELOGIC			3,104.89	0.00	6,527.95
	08/22/25 25 3 P001 CK				3,263.98	0.00	3,263.97
	11/04/25 25 4 P001 CK	CORELOGIC			3,263.97	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		240.56	240.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	TELLER, RICHARD E/MARYANN K	115500				0.00
139	135 AUTUMN RIDGE RD	00660 198500		2,727.09	2,866.82	
	MORRIS PLAINS, NJ	07950 0		2,727.09	2,866.82	11,187.82
	135 AUTUMN RIDGE RD	2 314000	0.00			11,187.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,727.09	0.00	8,460.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,727.09	0.00	5,733.64
	08/22/25 25 3 P001 CK			2,866.82	0.00	2,866.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,866.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.70	149.70
				Utility Delinquent Int/Pnlty:	0.01	149.71
14	LAN/LU, PENMING/XI	115500				0.00
140	141 AUTUMN RIDGE RD	216100		2,879.95	3,027.51	
	MORRIS PLAINS, NJ	07950 0		2,879.94	3,027.51	11,814.91
	141 AUTUMN RIDGE RD	2 331600	0.00			11,814.91
	11/04/24 25 1 P001 CK 2685			2,879.94	0.00	8,934.97
	11/04/24 25 1 P001 CK 2684			0.01	0.00	8,934.96
	11/04/24 25 2 P001 CK 2684			2,879.94	0.00	6,055.02
	07/28/25 25 3 P001 CK			3,027.51	0.00	3,027.51
	10/24/25 25 4 P001 CK			3,027.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.22	134.22
14	ELSAYED/STIBINGER, JADE J/ADAM	115500				0.00
141	147 AUTUMN RIDGE RD	00660 202900		2,765.31	2,906.99	
	MORRIS PLAINS, NJ	07950 0		2,765.30	2,906.99	11,344.59
	147 AUTUMN RIDGE RD	2 318400	0.00			11,344.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,765.31	0.00	8,579.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,765.30	0.00	5,813.98
	08/22/25 25 3 P001 CK			2,906.99	0.00	2,906.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,906.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.66	242.66
14	ARORA/BHAGAT, VIKAS/SHRUTIKA	115700				0.00
143	159 AUTUMN RIDGE RD	00660 223500		2,945.96	3,096.89	
	MORRIS PLAINS, NJ	07950 0		2,945.95	3,096.89	12,085.69
	159 AUTUMN RIDGE RD	2 339200	0.00			12,085.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,945.96	0.00	9,139.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,945.95	0.00	6,193.78
	08/22/25 25 3 P001 CK			3,096.89	0.00	3,096.89
	10/21/25 25 4 J065	2025 Added	Seq 1	439.43	0.00	3,536.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,096.89	0.00	439.43
	11/07/25 25 4 P001 CK	corelogic		439.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	424.17	424.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	CARIFI, JAMES/JULIE	115500				0.00
145	38 EMERSON RD	198500		2,727.09	2,866.82	
	MORRIS PLAINS, NJ	07950 0		2,727.09	2,866.82	11,187.82
	171 AUTUMN RIDGE RD	2 314000	0.00			11,187.82
	02/03/25 25 1 P001 CK 5464			2,727.09	0.00	8,460.73
	05/02/25 25 2 P001 CK 5501			2,727.09	0.00	5,733.64
	08/29/25 25 3 P001 CK 5540			2,866.82	0.00	2,866.82
	11/03/25 25 4 P001 CK 5563			2,866.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.91	187.91
				Utility Delinquent Int/Pnlty:	0.02	187.93
14	WALI/RAINA, ROHIN/VANSHIKA	115500				0.00
146	177 AUTUMN RIDGE RD	00660 220000		2,913.82	3,063.12	
	MORRIS PLAINS, NJ	07950 0		2,913.82	3,063.11	11,953.87
	177 AUTUMN RIDGE RD	2 335500	0.00			11,953.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,913.82	0.00	9,040.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,913.82	0.00	6,126.23
	08/22/25 25 3 P001 CK			3,063.12	0.00	3,063.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,063.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.81	169.81
14	ARORA, SUDHANSHU/DIVYA J	115600				0.00
147	183 AUTUMN RIDGE RD	00660 238300		3,073.63	3,231.11	
	MORRIS PLAINS, NJ	07950 0		3,073.62	3,231.10	12,609.46
	183 AUTUMN RIDGE RD	2 353900	0.00			12,609.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,073.63	0.00	9,535.83
	05/07/25 25 2 P001 CK	CORELOGIC		3,073.62	0.00	6,462.21
	08/22/25 25 3 P001 CK			3,231.11	0.00	3,231.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,231.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.44	253.44
14	OLD DOVER ROAD LLC	115500				0.00
149	51 GIBRALTAR DR, SUITE 2D	221200		2,924.24	3,074.07	
	MORRIS PLAINS, NJ	07950 0		2,924.24	3,074.07	11,996.62
	176 AUTUMN RIDGE RD	2 336700	0.00			11,996.62
	02/04/25 25 1 P001 CK 7343			2,924.24	0.00	9,072.38
	05/09/25 25 2 P001 CK 1021			2,924.24	0.00	6,148.14
	08/27/25 25 3 P001 CK 1052			3,074.07	0.00	3,074.07
	11/04/25 25 4 P001 CK 1081			3,074.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.37	158.37
14	MUNDACKAL/NANGINI, NIDHIN J/JESSY J	115500				0.00
150	170 AUTUMN RIDGE RD	216600		2,884.29	3,032.07	
	MORRIS PLAINS, NJ	07950 0		2,884.29	3,032.07	11,832.72
	170 AUTUMN RIDGE RD	2 332100	0.00			11,832.72
	01/30/25 25 1 P001 CK			2,884.29	0.00	8,948.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	150 MUNDACKAL/NANGINI, NIDHIN J/JESSY J Continued					
	05/01/25 25 2 P001 CK			2,884.29	0.00	6,064.14
	08/01/25 25 3 P001 CK			3,032.07	0.00	3,032.07
	10/31/25 25 4 P001 CK			3,032.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.77	234.77
14	GLENMONT COMMONS DEVELOPERS LLC	115500				0.00
151	51 GIBRALTAR DR, SUITE 2D	216600		2,884.29	3,032.07	
	MORRIS PLAINS, NJ	07950 0		2,884.29	3,032.07	11,832.72
	164 AUTUMN RIDGE RD	2 332100	0.00			11,832.72
	02/04/25 25 1 P001 CK 7343			2,884.29	0.00	8,948.43
	05/09/25 25 2 P001 CK 1021			2,884.29	0.00	6,064.14
	08/27/25 25 3 P001 CK 1052			3,032.07	0.00	3,032.07
	11/04/25 25 4 P001 CK 1081			3,032.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.78	160.78
14	GANESAN/BALASUNDARAM, SIVARAJ/SUDHA	115600				0.00
153	152 AUTUMN RIDGE RD	00660 240600		3,093.60	3,252.10	
	MORRIS PLAINS, NJ	07950 0		3,093.60	3,252.10	12,691.40
	152 AUTUMN RIDGE RD	2 356200	0.00			12,691.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,093.60	0.00	9,597.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,093.60	0.00	6,504.20
	08/22/25 25 3 P001 CK			3,252.10	0.00	3,252.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,252.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.40	241.40
14	ZIOLKOWSKI, MONIKA	115600				0.00
154	82 AUTUMN RIDGE RD	00660 230600		3,006.75	3,160.80	
	MORRIS PLAINS, NJ	07950 0		3,006.75	3,160.80	12,335.10
	82 AUTUMN RIDGE RD	2 346200	0.00			12,335.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,006.75	0.00	9,328.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,006.75	0.00	6,321.60
	08/22/25 25 3 P001 CK			3,160.80	0.00	3,160.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,160.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
14	DALLI, CHANDRA MOHAN REDDY/SWARNA	115500				0.00
157	64 AUTUMN RIDGE RD	00660 206600		2,797.44	2,940.77	
	MORRIS PLAINS, NJ	07950 0		2,797.44	2,940.77	11,476.42
	64 AUTUMN RIDGE RD	2 322100	0.00			11,476.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,797.44	0.00	8,678.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,797.44	0.00	5,881.54
	08/22/25 25 3 P001 CK			2,940.77	0.00	2,940.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,940.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	OLD DOVER ROAD LLC	115500				0.00
158	51 GIBRALTAR DR, SUITE 2D	206600		2,797.44	2,940.77	
	MORRIS PLAINS, NJ	07950 0		2,797.44	2,940.77	11,476.42
	58 AUTUMN RIDGE RD	2 322100	0.00			11,476.42
	02/04/25 25 1 P001 CK 7343			2,797.44	0.00	8,678.98
	05/09/25 25 2 P001 CK 1021			2,797.44	0.00	5,881.54
	08/27/25 25 3 P001 CK 1052			2,940.77	0.00	2,940.77
	11/04/25 25 4 P001 CK 1081			2,940.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	105.67	105.67
14	KANCHARLAPALLI/MITTAPALLI, R/P	115500				0.00
159	52 AUTUMN RIDGE RD	00660 211200		2,837.39	2,982.77	
	MORRIS PLAINS, NJ	07950 0		2,837.39	2,982.77	11,640.32
	52 AUTUMN RIDGE RD	2 326700	0.00			11,640.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,837.39	0.00	8,802.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,837.39	0.00	5,965.54
	08/22/25 25 3 P001 CK			2,982.77	0.00	2,982.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,982.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.97	173.97
14	OLD DOVER ROAD LLC	115500				0.00
160	51 GIBRALTAR DR, SUITE 2D	211200		2,837.39	2,982.77	
	MORRIS PLAINS, NJ	07950 0		2,837.39	2,982.77	11,640.32
	46 AUTUMN RIDGE RD	2 326700	0.00			11,640.32
	02/04/25 25 1 P001 CK 7343			2,837.39	0.00	8,802.93
	05/09/25 25 2 P001 CK 1021			2,837.39	0.00	5,965.54
	08/27/25 25 3 P001 CK 1052			2,982.77	0.00	2,982.77
	11/04/25 25 4 P001 CK 1081			2,982.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	275.72	275.72
14	SINGH, MANJU	115600				0.00
161	40 AUTUMN RIDGE RD	00660 230600		3,006.75	3,160.80	
	MORRIS PLAINS, NJ	07950 0		3,006.75	3,160.80	12,335.10
	40 AUTUMN RIDGE RD	2 346200	0.00			12,335.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,006.75	0.00	9,328.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,006.75	0.00	6,321.60
	08/22/25 25 3 P001 CK			3,160.80	0.00	3,160.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,160.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.56	240.56
14	NATARAJAN/RAVICHANDRAN, D/V	115700				0.00
162	34 AUTUMN RIDGE RD	00660 230600		3,007.62	3,161.72	
	MORRIS PLAINS, NJ	07950 0		3,007.62	3,161.71	12,338.67
	34 AUTUMN RIDGE RD	2 346300	0.00			12,338.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,007.62	0.00	9,331.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,007.62	0.00	6,323.43

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	162 NATARAJAN/RAVICHANDRAN, D/V		Continued			
	08/22/25 25 3 P001 CK			3,161.72	0.00	3,161.71
	11/04/25 25 4 P001 CK CORELOGIC			3,161.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
14	GEORGE, JEEVA VIRUTCHAM	115500				0.00
163	28 AUTUMN RIDGE RD	00660 211200		2,837.39	2,982.77	
	MORRIS PLAINS, NJ	07950 0		2,837.39	2,982.77	11,640.32
	28 AUTUMN RIDGE RD	2 326700	0.00			11,640.32
	02/03/25 25 1 P001 CK CORELOGIC			2,837.39	0.00	8,802.93
	05/07/25 25 2 P001 CK CORELOGIC			2,837.39	0.00	5,965.54
	08/22/25 25 3 P001 CK			2,982.77	0.00	2,982.77
	11/04/25 25 4 P001 CK CORELOGIC			2,982.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.69	252.69
14	VENKATA/GALI, KRISHNA/SHALINI	115500				0.00
164	22 AUTUMN RIDGE RD	00660 228000		2,983.30	3,136.16	
	MORRIS PLAINS, NJ	07950 0		2,983.30	3,136.15	12,238.91
	22 AUTUMN RIDGE RD	2 343500	0.00			12,238.91
	02/03/25 25 1 P001 CK CORELOGIC			2,983.30	0.00	9,255.61
	05/07/25 25 2 P001 CK CORELOGIC			2,983.30	0.00	6,272.31
	08/22/25 25 3 P001 CK			3,136.16	0.00	3,136.15
	11/04/25 25 4 P001 CK CORELOGIC			3,136.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.32	159.32
14	YAN, SHIRLEY	115500				0.00
166	10 AUTUMN RIDGE RD	06225 231000		3,009.36	3,163.55	
	MORRIS PLAINS, NJ	07950 0		3,009.35	3,163.54	12,345.80
	10 AUTUMN RIDGE RD	2 346500	0.00			12,345.80
	02/04/25 25 1 P001 CK 9000003726			3,009.36	0.00	9,336.44
	05/01/25 25 2 P001 CK 9000003978			3,009.35	0.00	6,327.09
	08/04/25 25 3 P001 CK 90042540			3,163.55	0.00	3,163.54
	11/04/25 25 4 P001 CK 9000004461			3,163.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	15.00	15.00
14	SRIDHARAN/SESHADRI, R/K	115600				0.00
167	4 AUTUMN RIDGE RD	00597 252700		3,198.69	3,362.58	
	MORRIS PLAINS, NJ	07950 0		3,198.69	3,362.57	13,122.53
	4 AUTUMN RIDGE RD	2 368300	0.00			13,122.53
	01/24/25 25 1 P001 CK LERETA			3,198.69	0.00	9,923.84
	04/30/25 25 2 P001 CK			3,198.69	0.00	6,725.15
	08/26/25 25 3 P001 CK lereta			3,362.58	0.00	3,362.57
	10/31/25 25 4 P001 CK lereta a/o			3,362.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	293.70	293.70

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	KATTA/KANKANALA, AMARENDER/MADHAVI	115600				0.00
168	112 SUMMERHILL DR	00660 236900		3,061.47	3,218.33	
	MORRIS PLAINS, NJ	07950 0		3,061.46	3,218.32	12,559.58
	112 SUMMERHILL DR	2 352500	0.00			12,559.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,061.47	0.00	9,498.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,061.46	0.00	6,436.65
	08/22/25 25 3 P001 CK			3,218.33	0.00	3,218.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,218.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.37	180.37
14	SWAIN, AMITAV/MAHAPATRA, SAGARIKA	115500				0.00
169	106 SUMMERHILL DR	00660 199800		2,738.39	2,878.69	
	MORRIS PLAINS, NJ	07950 0		2,738.38	2,878.68	11,234.14
	106 SUMMERHILL DR	2 315300	0.00			11,234.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,738.39	0.00	8,495.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,738.38	0.00	5,757.37
	08/22/25 25 3 P001 CK			2,878.69	0.00	2,878.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,878.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.06	152.06
14	O'KEEFE, WILLIAM/MARIE	115500				0.00
171	94 SUMMERHILL DR	00660 186200		2,620.27	2,754.52	
	MORRIS PLAINS, NJ	07950 0		2,620.26	2,754.52	10,749.57
	94 SUMMERHILL DR	2 301700	0.00			10,749.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,620.27	0.00	8,129.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,620.26	0.00	5,509.04
	08/22/25 25 3 P001 CK			2,754.52	0.00	2,754.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,754.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.40	264.40
14	PANCHAMIA, VIJAY M/PURVI V	115600				0.00
172	77 SEASONS GLEN DR	00660 221900		2,931.19	3,081.38	
	MORRIS PLAINS, NJ	07950 0		2,931.19	3,081.37	12,025.13
	88 SUMMERHILL DR	2 337500	0.00			12,025.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,931.19	0.00	9,093.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,931.19	0.00	6,162.75
	08/22/25 25 3 P001 CK			3,081.38	0.00	3,081.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,081.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.54	294.54
14	MEKA, LAKSHMI PRAVEENA	115600				0.00
174	82 SUMMERHILL DR	00660 221900		2,931.19	3,081.38	
	MORRIS PLAINS, NJ	07950 0		2,931.19	3,081.37	12,025.13
	82 SUMMERHILL DR	2 337500	0.00			12,025.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,931.19	0.00	9,093.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,931.19	0.00	6,162.75

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
14	174 MEKA, LAKSHMI PRAVEENA			Continued			
	08/22/25 25 3 P001 CK				3,081.38	0.00	3,081.37
	11/04/25 25 4 P001 CK CORELOGIC				3,081.37	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		216.24	216.24
				Utility Delinquent Int/Pnlty:		0.03	216.27
14	RAY/NAYAK, AMIYA RANJAN/MADHUSMITA	115500					0.00
176	70 SUMMERHILL DR	00660 186200			2,620.27	2,754.52	
	MORRIS PLAINS, NJ	07950 0			2,620.26	2,754.52	10,749.57
	70 SUMMERHILL DR	2 301700	0.00				10,749.57
	02/03/25 25 1 P001 CK CORELOGIC				2,620.27	0.00	8,129.30
	05/07/25 25 2 P001 CK CORELOGIC				2,620.26	0.00	5,509.04
	08/22/25 25 3 P001 CK				2,754.52	0.00	2,754.52
	11/04/25 25 4 P001 CK CORELOGIC				2,754.52	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		175.96	175.96
14	RIBEIRO, FERNANDA	115500					0.00
177	64 SUMMERHILL DR	00660 186200			2,620.27	2,754.52	
	MORRIS PLAINS, NJ	07950 0			2,620.26	2,754.52	10,749.57
	64 SUMMERHILL DR	2 301700	0.00				10,749.57
	02/03/25 25 1 P001 CK CORELOGIC				2,620.27	0.00	8,129.30
	05/07/25 25 2 P001 CK CORELOGIC				2,620.26	0.00	5,509.04
	08/22/25 25 3 P001 CK				2,754.52	0.00	2,754.52
	11/04/25 25 4 P001 CK CORELOGIC				2,754.52	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		150.80	150.80
14	KLAR, GREGORY/JOCELYN	115600					0.00
178	20 FOREST ST	226500			2,971.14	3,123.37	
	LIVINGSTON, NJ	07039 0			2,971.14	3,123.37	12,189.02
	58 SUMMERHILL DR	2 342100	0.00				12,189.02
	02/03/25 25 1 P001 CK				2,971.14	0.00	9,217.88
	05/01/25 25 2 P001 CK				2,971.14	0.00	6,246.74
	08/04/25 25 3 P001 CK				3,123.37	0.00	3,123.37
	10/31/25 25 4 P001 CK				3,123.37	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		165.17	165.17
14	KAMATH, DAYANANDA/NETHRA D	115600					0.00
179	4 PINFOLD CT	00660 228600			2,989.38	3,142.54	
	MORRIS PLAINS, NJ	07950 0			2,989.38	3,142.54	12,263.84
	4 PINFOLD CT	2 344200	0.00				12,263.84
	02/03/25 25 1 P001 CK CORELOGIC				2,989.38	0.00	9,274.46
	05/07/25 25 2 P001 CK CORELOGIC				2,989.38	0.00	6,285.08
	08/22/25 25 3 P001 CK				3,142.54	0.00	3,142.54
	11/04/25 25 4 P001 CK CORELOGIC				3,142.54	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		185.58	185.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	ELYAS, MARY	115500				0.00
180	10 PINFOLD CT	225900		2,965.06	3,116.98	
	MORRIS PLAINS, NJ	07950 0		2,965.06	3,116.98	12,164.08
	10 PINFOLD CT	2 341400	0.00			12,164.08
	02/03/25 25 1 P001 CK			2,965.06	0.00	9,199.02
	05/05/25 25 2 P001 CK			2,965.06	0.00	6,233.96
	08/01/25 25 3 P001 CK			3,116.98	0.00	3,116.98
	11/06/25 25 4 P001 CK			3,116.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		305.83	305.83
14	KEMPEGOWDA/SHIVARAMU, LOKESH/BEENA	115500				0.00
181	16 PINFOLD CT	00660 203600		2,771.39	2,913.38	
	MORRIS PLAINS, NJ	07950 0		2,771.38	2,913.38	11,369.53
	16 PINFOLD CT	2 319100	0.00			11,369.53
	11/04/24 25 1 P001 CK	payargo		0.21	0.00	11,369.32
	02/03/25 25 1 P001 CK	payargo		2,771.18	0.00	8,598.14
	02/03/25 25 2 P001 CK	payargo		0.21	0.00	8,597.93
	05/02/25 25 2 P001 CK	payargo		2,771.17	0.00	5,826.76
	05/02/25 25 3 P001 CK	payargo		0.21	0.00	5,826.55
	08/11/25 25 3 P001 CK	payargo		2,913.17	0.00	2,913.38
	11/03/25 25 4 P001 CK	payargo		2,913.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.03	176.03
14	CARIFI, JAMES/JULIE	115500				0.00
186	38 EMERSON RD	188300		2,638.51	2,773.70	
	MORRIS PLAINS, NJ	07950 0		2,638.50	2,773.69	10,824.40
	46 PINFOLD CT	2 303800	0.00			10,824.40
	02/03/25 25 1 P001 CK 5464			2,638.41	0.00	8,185.99
	05/02/25 25 1 P001 CK 5501			0.10	0.00	8,185.89
	05/02/25 25 2 P001 CK 5501			2,638.40	0.00	5,547.49
	08/29/25 25 2 P001 CK 5540			0.10	0.00	5,547.39
	08/29/25 25 3 P001 CK 5540			2,773.60	0.00	2,773.79
	11/03/25 25 3 P001 CK 5563			0.10	0.00	2,773.69
	11/03/25 25 4 P001 CK 5563			2,773.59	0.00	0.10
			Per Diem Interest:		0.00	0.10
			Utility Principal Bal:		159.81	159.91
			Utility Delinquent Int/Pnlty:		0.01	159.92
14	DI EDWARDO, NANCY L	115700				0.00
189	64 PINFOLD CT	00660 229100		2,994.59	3,148.03	
	MORRIS PLAINS, NJ	07950 0		2,994.59	3,148.02	12,285.23
	64 PINFOLD CT	2 344800	0.00			12,285.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,994.59	0.00	9,290.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,994.59	0.00	6,296.05
	08/22/25 25 3 P001 CK			3,148.03	0.00	3,148.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,148.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.62	143.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	CHANDRASEKARAN/NALLASIVAM, S/ M	S 115600				0.00
190	39 PINFOLD CT	00660 236500		3,057.99	3,214.67	
	MORRIS PLAINS, NJ	07950 0		3,057.99	3,214.67	12,545.32
	39 PINFOLD CT	2 352100	0.00			12,545.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,057.99	0.00	9,487.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,057.99	0.00	6,429.34
	08/22/25 25 3 P001 CK			3,214.67	0.00	3,214.67
	11/07/25 25 4 P001 CK	corelogic		3,214.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.38	234.38
14	SOLAIAPPAN/SUBRAMANIAN, K/M	115500				0.00
191	33 PINFOLD CT	00660 212900		2,852.16	2,998.29	
	MORRIS PLAINS, NJ	07950 0		2,852.15	2,998.29	11,700.89
	33 PINFOLD CT	2 328400	0.00			11,700.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,852.16	0.00	8,848.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,852.15	0.00	5,996.58
	08/22/25 25 3 P001 CK			2,998.29	0.00	2,998.29
	11/04/25 25 4 P001 CK	CORELOGIC		2,998.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
14	PADMANABHAM/KOPPURAVURI, A/R	115500				0.00
192	27 PINFOLD CT	186200		2,620.27	2,754.52	
	MORRIS PLAINS, NJ	07950 0		2,620.26	2,754.52	10,749.57
	27 PINFOLD CT	2 301700	0.00			10,749.57
	01/27/25 25 1 P001 CK			2,620.27	0.00	8,129.30
	03/28/25 25 2 P001 CK			2,620.26	0.00	5,509.04
	07/29/25 25 3 P001 CK			2,754.52	0.00	2,754.52
	11/21/25 25 4 P001 CK			2,754.52	19.22	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.98	185.98
14	BHAGAT, PRAMOD/NEERA	115500				0.00
193	21 PINFOLD CT	00660 214900		2,869.53	3,016.55	
	MORRIS PLAINS, NJ	07950 0		2,869.52	3,016.55	11,772.15
	21 PINFOLD CT	2 330400	0.00			11,772.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,869.53	0.00	8,902.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,869.52	0.00	6,033.10
	08/22/25 25 3 P001 CK			3,016.55	0.00	3,016.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,016.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.85	146.85
14	JAYAVELU/GOPALAKRISHNAN, S/K	115600				0.00
194	15 PINFOLD CT	00660 237400		3,065.81	3,222.89	
	MORRIS PLAINS, NJ	07950 0		3,065.80	3,222.89	12,577.39
	15 PINFOLD CT	2 353000	0.00			12,577.39
	02/03/25 25 1 P001 CK	CORELOGIC		3,065.81	0.00	9,511.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,065.80	0.00	6,445.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14 194	JAYAVELU/GOPALAKRISHNAN, S/K		Continued			
	08/22/25 25 3 P001 CK			3,222.89	0.00	3,222.89
	11/04/25 25 4 P001 CK CORELOGIC			3,222.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.97	163.97
14	SUBRAMANI/VENKATACHALAM, S/S	115500				0.00
196	34 SUMMERHILL DR	00660 201100		2,749.67	2,890.56	
	MORRIS PLAINS, NJ	07950 0		2,749.67	2,890.56	11,280.46
	34 SUMMERHILL DR	2 316600	0.00			11,280.46
	02/03/25 25 1 P001 CK CORELOGIC			2,749.67	0.00	8,530.79
	05/07/25 25 2 P001 CK CORELOGIC			2,749.67	0.00	5,781.12
	08/22/25 25 3 P001 CK			2,890.56	0.00	2,890.56
	11/04/25 25 4 P001 CK CORELOGIC			2,890.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.37	212.37
14	ANGADI,NEELAKUMAR/MATTIKOPPA,RAJESW	115500				0.00
197	28 SUMMERHILL DR	00660 185800		2,616.80	2,750.87	
	MORRIS PLAINS, NJ	07950 0		2,616.79	2,750.86	10,735.32
	28 SUMMERHILL DR	2 301300	0.00			10,735.32
	01/10/25 25 1 P001 CK 1107			2,616.80	0.00	8,118.52
	05/07/25 25 2 P001 CK CORELOGIC			2,616.79	0.00	5,501.73
	08/22/25 25 3 P001 CK			2,750.87	0.00	2,750.86
	10/20/25 25 4 P001 CK 114075			2,750.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.38	176.38
14	MASESSA, ELIZABETH	115500				0.00
198	22 SUMMERHILL DR	186200		2,620.27	2,754.52	
	MORRIS PLAINS, NJ	07950 0		2,620.26	2,754.52	10,749.57
	22 SUMMERHILL DR	2 301700	0.00			10,749.57
	02/05/25 25 1 P001 CK 286			2,620.27	0.00	8,129.30
	05/07/25 25 2 P001 CK 289			2,620.26	0.00	5,509.04
	08/11/25 25 3 P001 CK 291			2,754.52	0.00	2,754.52
	11/06/25 25 4 P001 CK 293			2,754.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.58	140.58
14	PANDIT, TARANATH	115500				0.00
199	16 SUMMERHILL DR	00660 199400		2,734.91	2,875.04	
	MORRIS PLAINS, NJ	07950 0		2,734.91	2,875.03	11,219.89
	16 SUMMERHILL DR	2 314900	0.00			11,219.89
	02/03/25 25 1 P001 CK CORELOGIC			2,734.91	0.00	8,484.98
	05/07/25 25 2 P001 CK CORELOGIC			2,734.91	0.00	5,750.07
	08/22/25 25 3 P001 CK			2,875.04	0.00	2,875.03
	11/04/25 25 4 P001 CK CORELOGIC			2,875.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	271.53	271.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	SHANMUGAM,/PARAMARAMARAJ, S/S	115600				0.00
201	4 SUMMERHILL DR	00660 237400		3,065.81	3,222.89	
	MORRIS PLAINS, NJ	07950 0		3,065.80	3,222.89	12,577.39
	4 SUMMERHILL DR	2 353000	0.00			12,577.39
	02/03/25 25 1 P001 CK	CORELOGIC		3,065.81	0.00	9,511.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,065.80	0.00	6,445.78
	08/22/25 25 3 P001 CK			3,222.89	0.00	3,222.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,222.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.37	236.37
14	KARGER, DARREN/CAROLINE	115600				0.00
202	42 EMERSON RD	228600		2,989.38	3,142.54	
	MORRIS PLAINS, NJ	07950 0		2,989.38	3,142.54	12,263.84
	22 WILEY CT	2 344200	0.00			12,263.84
	01/23/25 25 1 P001 CK 2600			2,989.38	0.00	9,274.46
	05/09/25 25 2 P001 CK 2659			2,989.38	0.00	6,285.08
	08/06/25 25 3 P001 CK 2719			3,142.54	0.00	3,142.54
	10/30/25 25 4 P001 CK 2777			3,142.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.61	255.61
14	GOLLAMUDI, SRIDHAR/ARCHANA	115500				0.00
203	90 EDGEMERE RD	209300		2,820.89	2,965.43	
	LIVINGSTON, NJ	07039 0		2,820.89	2,965.42	11,572.63
	28 WILEY CT	2 324800	0.00			11,572.63
	11/25/24 25 1 P001 CK			2,820.89	0.00	8,751.74
	05/01/25 25 2 P001 CK			2,820.89	0.00	5,930.85
	08/21/25 25 3 P001 CK			2,965.43	0.00	2,965.42
	10/27/25 25 4 P001 CK			2,965.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.80	229.80
14	BAUER, KRISTEN M	115500				0.00
204	34 WILEY CT	00660 188300		2,638.51	2,773.70	
	MORRIS PLAINS, NJ	07950 0		2,638.50	2,773.69	10,824.40
	34 WILEY CT	2 303800	0.00			10,824.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,638.51	0.00	8,185.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,638.50	0.00	5,547.39
	08/22/25 25 3 P001 CK			2,773.70	0.00	2,773.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,773.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
14	GUNDURAO/SUBRAMANYA, ARUN/SOWMYA	115500				0.00
205	46 VAMDERVEER DR	00660 187900		2,635.03	2,770.04	
	BASKING RIDGE, NJ	07920 0		2,635.03	2,770.04	10,810.14
	40 WILEY CT	2 303400	0.00			10,810.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,635.03	0.00	8,175.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,635.03	0.00	5,540.08

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14 205	GUNDURAO/SUBRAMANYA, ARUN/SOWMYA		Continued			
	08/22/25 25 3 P001 CK			2,770.04	0.00	2,770.04
	11/04/25 25 4 P001 CK CORELOGIC			2,770.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.32	133.32
14	TRIVEDI, HIMANSHU S/SHASHI H	115600				0.00
207	52 WILEY CT	228600		2,989.38	3,142.54	
	MORRIS PLAINS, NJ	07950 0		2,989.38	3,142.54	12,263.84
	52 WILEY CT	2 344200	0.00			12,263.84
	02/11/25 25 1 P001 CK			2,989.38	10.78	9,274.46
	05/13/25 25 2 P001 CK			2,989.38	12.94	6,285.08
	08/11/25 25 3 P001 CK			3,142.54	0.00	3,142.54
	11/04/25 25 4 P001 CK			3,142.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.22	133.22
14	OLD DOVER ROAD, LLC	115600				0.00
208	51 GIBRALTAR DR, SUITE 2D	221400		2,926.85	3,076.81	
	MORRIS PLAINS, NJ	07950 0		2,926.84	3,076.81	12,007.31
	5 WILEY CT	2 337000	0.00			12,007.31
	02/04/25 25 1 P001 CK 7341			2,926.85	0.00	9,080.46
	05/09/25 25 2 P001 CK 1024			2,926.84	0.00	6,153.62
	08/27/25 25 3 P001 CK 1052			3,076.81	0.00	3,076.81
	11/04/25 25 4 P001 CK 1081			3,076.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.92	145.92
14	RASTOGI/PATHAK, ASHISH R/ILA	115500				0.00
209	11 WILEY CT	00660 205100		2,784.41	2,927.08	
	MORRIS PLAINS, NJ	07950 0		2,784.41	2,927.08	11,422.98
	11 WILEY CT	2 320600	0.00			11,422.98
	02/03/25 25 1 P001 CK CORELOGIC			2,784.41	0.00	8,638.57
	05/07/25 25 2 P001 CK CORELOGIC			2,784.41	0.00	5,854.16
	08/22/25 25 3 P001 CK			2,927.08	0.00	2,927.08
	11/04/25 25 4 P001 CK CORELOGIC			2,927.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.56	240.56
14	NGO, DIEN T & CAO, TUYEN T	115500				0.00
210	17 WILEY CT	00660 185800		2,616.80	2,750.87	
	MORRIS PLAINS, NJ	07950 0		2,616.79	2,750.86	10,735.32
	17 WILEY CT	2 301300	0.00			10,735.32
	02/03/25 25 1 P001 CK CORELOGIC			2,616.80	0.00	8,118.52
	05/07/25 25 2 P001 CK CORELOGIC			2,616.79	0.00	5,501.73
	08/22/25 25 3 P001 CK			2,750.87	0.00	2,750.86
	11/04/25 25 4 P001 CK CORELOGIC			2,750.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.62	160.62

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14	SOUNDARARAJAN/VELUSAMY, M K/M P	115500				0.00
211	23 WILEY CT	00660 175800		2,529.95	2,659.57	
	MORRIS PLAINS, NJ	07950 0		2,529.94	2,659.56	10,379.02
	23 WILEY CT	2 291300	0.00			10,379.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,529.95	0.00	7,849.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,529.94	0.00	5,319.13
	08/22/25 25 3 P001 CK			2,659.57	0.00	2,659.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,659.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.25	126.25
14	BHASKAR/MOHAN, MOHAN BABU/SWAPNA	115500				0.00
212	29 WILEY CT	00660 198700		2,728.83	2,868.64	
	MORRIS PLAINS, NJ	07950 0		2,728.83	2,868.64	11,194.94
	29 WILEY CT	2 314200	0.00			11,194.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,728.83	0.00	8,466.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,728.83	0.00	5,737.28
	08/22/25 25 3 P001 CK			2,868.64	0.00	2,868.64
	11/07/25 25 4 P001 CK	corelogic		2,868.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.78	308.78
14	PANCHUMARTHI, ARUNA K	104000				0.00
214	65 JANELLE BLVD	00660 231400		2,912.95	3,062.20	
	PARSIPPANY, NJ	07054 0		2,912.95	3,062.20	11,950.30
	590 OLD DOVER RD	2 335400	0.00			11,950.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,912.95	0.00	9,037.35
	05/06/25 25 2 P001 CK			2,912.95	0.00	6,124.40
	05/07/25 25 3 P001 CK	CORELOGIC		2,912.95	0.00	3,211.45
	08/22/25 25 3 P001 CK			149.25	0.00	3,062.20
	11/04/25 25 4 P001 CK	CORELOGIC		3,062.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.98	263.98
14	KATTA, RAM/MADHAVI	104000				0.00
217	572 OLD DOVER RD	206600		2,697.56	2,835.78	
	MORRIS PLAINS, NJ	07950 0		2,697.56	2,835.78	11,066.68
	572 OLD DOVER RD	2 310600	0.00			11,066.68
	01/09/25 25 1 P001 CK			2,697.56	0.00	8,369.12
	03/28/25 25 2 P001 CK			2,697.56	0.00	5,671.56
	07/23/25 25 3 P001 CK			2,835.78	0.00	2,835.78
	10/28/25 25 4 P001 CK			2,835.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.17	197.17
14	KATTA, RAM/MADHAVI	104000				0.00
218	566 OLD DOVER RD	00660 222000		2,831.31	2,976.38	
	MORRIS PLAINS, NJ	07950 0		2,831.31	2,976.38	11,615.38
	566 OLD DOVER RD	2 326000	0.00			11,615.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,831.31	0.00	8,784.07

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14	218 KATTA, RAM/MADHAVI		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,831.31	0.00	5,952.76
	08/22/25 25 3 P001 CK			2,976.38	0.00	2,976.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,976.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.21	147.21
14	REDDY/KASIREDDY, SRIDATH/ARUNA	104000				0.00
219	53 ERICA WAY	00660 242100		3,005.88	3,159.89	
	PARSIPPANY, NJ	07054 0		3,005.88	3,159.89	12,331.54
	560 OLD DOVER RD	2 346100	0.00			12,331.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,005.88	0.00	9,325.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.88	0.00	6,319.78
	08/22/25 25 3 P001 CK			3,159.89	0.00	3,159.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,159.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.22	180.22
				Utility Delinquent Int/Pnlty:	0.01	180.23
14.01	SHARMA/PAREKH, RAKESH/PARUL J	165200				0.00
3	14 GATHERINGHILL CT	00660 351700		4,489.28	4,719.30	
	MORRIS PLAINS, NJ	07950 0		4,489.28	4,719.29	18,417.15
	14 GATHERINGHILL CT	2 516900	0.00			18,417.15
	02/03/25 25 1 P001 CK	CORELOGIC		4,489.28	0.00	13,927.87
	05/07/25 25 2 P001 CK	CORELOGIC		4,489.28	0.00	9,438.59
	08/22/25 25 3 P001 CK			4,719.30	0.00	4,719.29
	11/04/25 25 4 P001 CK	CORELOGIC		4,719.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.37	214.37
14.01	PAHILWANI, NAVEEN K/DIVYA	165200				0.00
4	20 GATHERING HILL CT	00660 372800		4,672.53	4,911.94	
	MORRIS PLAINS, NJ	07950 0		4,672.53	4,911.94	19,168.94
	20 GATHERINGHILL CT	2 538000	0.00			19,168.94
	02/03/25 25 1 P001 CK	CORELOGIC		4,672.53	0.00	14,496.41
	05/07/25 25 2 P001 CK	CORELOGIC		4,672.53	0.00	9,823.88
	08/22/25 25 3 P001 CK			4,911.94	0.00	4,911.94
	11/04/25 25 4 P001 CK	CORELOGIC		4,911.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.64	296.64
14.01	CHOPRA, RAJEEV/RUCHIKA	165900				0.00
5	26 GATHERINGHILL CT	00660 390100		4,828.86	5,076.28	
	MORRIS PLAINS, NJ	07950 0		4,828.86	5,076.28	19,810.28
	26 GATHERINGHILL CT	2 556000	0.00			19,810.28
	02/05/25 25 1 P001 CK 5006			4,828.86	0.00	14,981.42
	05/06/25 25 2 P001 CK 0000005007			4,828.26	0.00	10,153.16
	08/25/25 25 2 P001 CK 5008			0.60	0.02	10,152.56
	08/25/25 25 3 P001 CK 5008			5,075.66	0.00	5,076.90
	11/04/25 25 3 P001 CK 5009			0.62	0.01	5,076.28

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14.01	5 CHOPRA, RAJEEV/RUCHIKA		Continued			
	11/04/25 25 4 P001 CK 5009			5,075.65	0.00	0.63
				Per Diem Interest:	0.01	0.64
				Utility Principal Bal:	144.17	144.81
14.01	ZAHID/PUNUKOLLU, HUSSAIN/ANUDRADHA	165600				0.00
6	32 GATHERINGHILL CT	390800		4,832.34	5,079.93	
	MORRIS PLAINS, NJ	07950 0		4,832.33	5,079.93	19,824.53
	32 GATHERINGHILL CT	2 556400	0.00			19,824.53
	01/31/25 25 1 P001 CK 9365			4,832.34	0.00	14,992.19
	05/01/25 25 2 P001 CK payargo			4,832.33	0.00	10,159.86
	08/27/25 25 3 P001 CK 9440			5,079.93	0.00	5,079.93
	11/03/25 25 4 P001 CK 9441			5,079.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.97	227.97
14.01	BANAYOTTI, ASHRAF/REGINA	168500				0.00
8	42 GATHERINGHILL CT	00660 341900		4,432.83	4,659.95	
	MORRIS PLAINS, NJ	07950 0		4,432.82	4,659.95	18,185.55
	42 GATHERINGHILL CT	2 510400	0.00			18,185.55
	02/03/25 25 1 P001 CK CORELOGIC			4,432.83	0.00	13,752.72
	05/07/25 25 2 P001 CK CORELOGIC			4,432.82	0.00	9,319.90
	08/22/25 25 3 P001 CK			4,659.95	0.00	4,659.95
	11/04/25 25 4 P001 CK CORELOGIC			4,659.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
14.01	DI PIETRO, GABRIEL	165300				0.00
9	21 EVENTIDE CT	324700		4,255.65	4,473.70	
	MORRIS PLAINS, NJ	07950 0		4,255.65	4,473.70	17,458.70
	21 EVENTIDE CT	2 490000	0.00			17,458.70
	02/03/25 25 1 P001 CK 3498			4,255.53	0.00	13,203.17
	05/07/25 25 1 P001 CK 3543			0.12	0.00	13,203.05
	05/07/25 25 2 P001 CK 3543			4,255.53	0.00	8,947.52
	08/11/25 25 2 P001 CK 3584			0.12	0.00	8,947.40
	08/11/25 25 3 P001 CK 3584			4,473.58	0.00	4,473.82
	11/10/25 25 3 P001 CK 3627			0.12	0.00	4,473.70
	11/10/25 25 4 P001 CK 3627			4,473.58	0.00	0.12
				Per Diem Interest:	0.00	0.12
				Utility Principal Bal:	432.65	432.77
14.01	TANDAN, RAJEEV/PRIYANKA	165800				0.00
10	15 EVENTIDE CT	00660 334400		4,344.24	4,566.82	
	MORRIS PLAINS, NJ	07950 0		4,344.24	4,566.82	17,822.12
	15 EVENTIDE CT	2 500200	0.00			17,822.12
	02/03/25 25 1 P001 CK CORELOGIC			4,344.24	0.00	13,477.88
	05/07/25 25 2 P001 CK CORELOGIC			4,344.24	0.00	9,133.64
	08/22/25 25 3 P001 CK			4,566.82	0.00	4,566.82
	11/04/25 25 4 P001 CK CORELOGIC			4,566.82	0.00	0.00
				Per Diem Interest:	0.00	0.00

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14.01	10 TANDAN, RAJEEV/PRIYANKA		Continued			
				Utility Principal Bal:	173.41	173.41
14.01	KATZ, JOEL/MARLA	166600				0.00
12	1 EVENTIDE CT	357600		4,552.68	4,785.94	
	MORRIS PLAINS, NJ	07950 0		4,552.68	4,785.94	18,677.24
	1 EVENTIDE CT	2 524200	0.00			18,677.24
	01/31/25 25 1 P001 CK			4,552.68	0.00	14,124.56
	04/17/25 25 2 P001 CK			4,552.68	0.00	9,571.88
	08/18/25 25 3 P001 CK			4,785.94	0.00	4,785.94
	10/31/25 25 4 P001 CK			4,785.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.17	151.17
14.01	THAKKER/POPAT, TARAK/AMISHA	166700				0.00
13	11 SEASONS GLEN DR	00660 389600		4,831.47	5,079.02	
	MORRIS PLAINS, NJ	07950 0		4,831.47	5,079.01	19,820.97
	11 SEASONS GLEN DR	2 556300	0.00			19,820.97
	02/03/25 25 1 P001 CK	CORELOGIC		4,831.47	0.00	14,989.50
	05/07/25 25 2 P001 CK	CORELOGIC		4,831.47	0.00	10,158.03
	08/22/25 25 3 P001 CK			5,079.02	0.00	5,079.01
	11/04/25 25 4 P001 CK	CORELOGIC		5,079.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.57	235.57
14.02	SHAH, MANOJ/ALPA	151200				0.00
1	2 WINTERSET DR	00660 303200		3,946.47	4,148.67	
	MORRIS PLAINS, NJ	07950 0		3,946.46	4,148.67	16,190.27
	2 WINTERSET DR	2 454400	0.00			16,190.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,946.47	0.00	12,243.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,946.46	0.00	8,297.34
	08/22/25 25 3 P001 CK			4,148.67	0.00	4,148.67
	11/12/25 25 4 P001 CK			4,148.67	18.24	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	525.73	525.73
14.02	SAMUGA, BALAKRISHNA/SHARVANI	149800				0.00
2	8 WINTERSET DR	324000		4,114.96	4,325.80	
	MORRIS PLAINS, NJ	07950 0		4,114.95	4,325.79	16,881.50
	8 WINTERSET DR	2 473800	0.00			16,881.50
	01/23/25 25 1 P001 CK			4,114.96	0.00	12,766.54
	04/21/25 25 2 P001 CK 882533625			4,114.95	0.00	8,651.59
	07/28/25 25 3 P001 CK 892904156			4,325.80	0.00	4,325.79
	10/20/25 25 4 P001 CK 901516758			4,325.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.99	0.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.02	IOFFE, BORIS/YELENA	156100				0.00
4	20 WINTERSET DR	00660 340500		4,312.97	4,533.96	
	MORRIS PLAINS, NJ	07950 0		4,312.97	4,533.96	17,693.86
	20 WINTERSET DR	2 496600	0.00			17,693.86
	12/30/24 25 1 P001 CK			4,312.97	0.00	13,380.89
	04/08/25 25 2 P001 CK			4,312.97	0.00	9,067.92
	09/09/25 25 3 P001 CK			4,533.96	70.32	4,533.96
	11/10/25 25 4 P001 CK			4,533.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.31	259.31
14.02	RAINERO, DAVID/DEBORAH	156200				0.00
6	32 WINTERSET DR	339200		4,302.55	4,523.00	
	MORRIS PLAINS, NJ	07950 0		4,302.55	4,523.00	17,651.10
	32 WINTERSET DR	2 495400	0.00			17,651.10
	02/03/25 25 1 P001 CK			4,302.55	0.00	13,348.55
	05/06/25 25 2 P001 CK			4,302.55	0.00	9,046.00
	08/20/25 25 3 P001 CK			4,523.00	0.00	4,523.00
	11/05/25 25 4 P001 CK			4,523.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.04	274.04
14.02	VEKARIA, JAYESH R/TEJAL	155600				0.00
7	38 WINTERSET DR	00660 346900		4,364.22	4,587.83	
	MORRIS PLAINS, NJ	07950 0		4,364.21	4,587.82	17,904.08
	38 WINTERSET DR	2 502500	0.00			17,904.08
	02/03/25 25 1 P001 CK	CORELOGIC		4,364.22	0.00	13,539.86
	05/07/25 25 2 P001 CK	CORELOGIC		4,364.21	0.00	9,175.65
	08/22/25 25 3 P001 CK			4,587.83	0.00	4,587.82
	11/04/25 25 4 P001 CK	CORELOGIC		4,587.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.83	155.83
14.02	SCHAEFER-JONES, VALERIE	155300				0.00
9	50 WINTERSET DR	307500		4,019.42	4,225.37	
	MORRIS PLAINS, NJ	07950 0		4,019.42	4,225.36	16,489.57
	50 WINTERSET DR	2 462800	0.00			16,489.57
	03/05/25 25 1 P001 CK			4,019.42	54.16	12,470.15
	06/05/25 25 2 P001 CK			4,019.42	54.16	8,450.73
	09/10/25 25 3 P001 CK			4,225.37	66.14	4,225.36
	12/05/25 25 4 P001 CK			4,225.36	57.66	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.03	256.03
14.02	GEORGE, ROSHIN/JULIE ROSHIN	149600				0.00
12	68 WINTERSET DR	00660 325900		4,129.72	4,341.32	
	MORRIS PLAINS, NJ	07950 0		4,129.72	4,341.31	16,942.07
	68 WINTERSET DR	2 475500	0.00			16,942.07
	02/03/25 25 1 P001 CK	CORELOGIC		4,129.72	0.00	12,812.35
	05/07/25 25 2 P001 CK	CORELOGIC		4,129.72	0.00	8,682.63

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.02	12 GEORGE, ROSHIN/JULIE ROSHIN		Continued			
	08/22/25 25 3 P001 CK			4,341.32	0.00	4,341.31
	11/04/25 25 4 P001 CK CORELOGIC			4,341.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.76	174.76
14.02	TRIVIC, NIKOLA/BILJANA/DRAGANA	152300				0.00
13	74 WINTERSET DR	00660 287800		3,822.27	4,018.11	
	MORRIS PLAINS, NJ	07950 0		3,822.27	4,018.11	15,680.76
	74 WINTERSET DR	2 440100	0.00			15,680.76
	02/03/25 25 1 P001 CK CORELOGIC			3,822.27	0.00	11,858.49
	05/07/25 25 2 P001 CK CORELOGIC			3,822.27	0.00	8,036.22
	08/22/25 25 3 P001 CK			4,018.11	0.00	4,018.11
	11/04/25 25 4 P001 CK CORELOGIC			4,018.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.56	320.56
14.02	FENG/LENG, LEI/BING	155600				0.00
15	89 SEASONS GLEN DR	00660 308300		4,028.98	4,235.41	
	MORRIS PLAINS, NJ	07950 0		4,028.97	4,235.40	16,528.76
	89 SEASONS GLEN DR	2 463900	0.00			16,528.76
	02/03/25 25 1 P001 CK CORELOGIC			4,028.98	0.00	12,499.78
	05/07/25 25 2 P001 CK CORELOGIC			4,028.97	0.00	8,470.81
	08/22/25 25 3 P001 CK			4,235.41	0.00	4,235.40
	11/04/25 25 4 P001 CK CORELOGIC			4,235.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.76	190.76
14.02	PANCHAMIA, VIJAY M/PURVI VIJAY	155700				0.00
17	77 SEASONS GLEN DR	00660 357400		4,456.28	4,684.60	
	MORRIS PLAINS, NJ	07950 0		4,456.27	4,684.60	18,281.75
	77 SEASONS GLEN DR	2 513100	0.00			18,281.75
	02/03/25 25 1 P001 CK CORELOGIC			4,456.28	0.00	13,825.47
	05/07/25 25 2 P001 CK CORELOGIC			4,456.27	0.00	9,369.20
	08/22/25 25 3 P001 CK			4,684.60	0.00	4,684.60
	11/04/25 25 4 P001 CK CORELOGIC			4,684.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55
14.02	NILESH AND BINA SHAH FAM. REVOCABLE	156000				0.00
19	65 SEASONS GLEN DR	310000		4,047.21	4,254.58	
	MORRIS PLAINS, NJ	07950 0		4,047.21	4,254.58	16,603.58
	65 SEASONS GLEN DR	2 466000	0.00			16,603.58
	02/10/25 25 1 R001 CK Online bad acct #			4,047.21	0.00	20,650.79
	Original Payment Date: 02/10/25					
	02/10/25 25 1 P001 CK			4,047.21	0.00	16,603.58
	02/24/25 25 1 P001 CK			4,047.21	36.96	12,556.37
	05/27/25 25 2 P001 CK 112			4,047.21	41.78	8,509.16
	08/05/25 25 3 P001 CK			4,254.58	0.00	4,254.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.02	19 NILESH AND BINA SHAH FAM. REVOCABLE Continued					
	08/05/25 25 3 R001 CK Online bad acct #			4,254.58	0.00	8,509.16
	Original Payment Date: 08/05/25					
	08/14/25 25 3 P001 CK 139			4,254.58	0.00	4,254.58
	11/24/25 25 4 P001 CK 114			4,254.58	39.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.71	151.71
14.02	REID, O'NEIL/DENISE	156700				0.00
20	59 SEASONS GLEN DR	334000		4,261.73	4,480.09	
	MORRIS PLAINS, NJ	07950 0		4,261.73	4,480.09	17,483.64
	59 SEASONS GLEN DR	2 490700	0.00			17,483.64
	02/04/25 25 1 P001 CK			4,261.73	0.00	13,221.91
	05/05/25 25 2 P001 CK			4,261.73	0.00	8,960.18
	08/27/25 25 3 P001 CK			4,480.09	0.00	4,480.09
	11/10/25 25 4 P001 CK			4,480.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
14.02	HORNUNG, ROBERT R/DESIREE C	153800				0.00
21	53 SEASONS GLEN DR	00660 354400		4,413.72	4,639.86	
	MORRIS PLAINS, NJ	07950 0		4,413.72	4,639.86	18,107.16
	53 SEASONS GLEN DR	2 508200	0.00			18,107.16
	02/03/25 25 1 P001 CK CORELOGIC			4,413.72	0.00	13,693.44
	05/07/25 25 2 P001 CK CORELOGIC			4,413.72	0.00	9,279.72
	08/22/25 25 3 P001 CK			4,639.86	0.00	4,639.86
	11/04/25 25 4 P001 CK CORELOGIC			4,639.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.49	179.49
14.03	CHUNGI/SAREDDY,SARAT C/GURU LAKSHMI	115600				0.00
1	5 SUMMERHILL DR	00660 226100		2,967.67	3,119.72	
	MORRIS PLAINS, NJ	07950 0		2,967.66	3,119.72	12,174.77
	5 SUMMERHILL DR	2 341700	0.00			12,174.77
	02/03/25 25 1 P001 CK CORELOGIC			2,967.67	0.00	9,207.10
	05/07/25 25 2 P001 CK CORELOGIC			2,967.66	0.00	6,239.44
	08/22/25 25 3 P001 CK			3,119.72	0.00	3,119.72
	11/04/25 25 4 P001 CK CORELOGIC			3,119.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.97	203.97
14.03	SINGH, MAYANK/PRATIBHA	115500				0.00
4	23 SUMMERHILL DR	00660 176200		2,533.42	2,663.22	
	MORRIS PLAINS, NJ	07950 0		2,533.41	2,663.22	10,393.27
	23 SUMMERHILL DR	2 291700	0.00			10,393.27
	02/03/25 25 1 P001 CK CORELOGIC			2,533.42	0.00	7,859.85
	05/07/25 25 2 P001 CK CORELOGIC			2,533.41	0.00	5,326.44
	08/22/25 25 3 P001 CK			2,663.22	0.00	2,663.22
	11/04/25 25 4 P001 CK CORELOGIC			2,663.22	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
14.03	4	SINGH, MAYANK/PRATIBHA	Continued			
			Utility Principal Bal:	172.45		172.45
14.03	SHAH, DILIP R/SMITA D	115600				0.00
6	35 SUMMERHILL DR	226100		2,967.67	3,119.72	
	MORRIS PLAINS, NJ	07950 0		2,967.66	3,119.72	12,174.77
	35 SUMMERHILL DR	2 341700	0.00			12,174.77
	01/31/25 25 1 P001 CK			2,967.67	0.00	9,207.10
	04/30/25 25 2 P001 CS			2,967.66	0.00	6,239.44
	08/04/25 25 3 P001 CS			3,119.72	0.00	3,119.72
	11/07/25 25 4 P001 CS			3,119.72	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	136.81		136.81
14.03	DI MAGGIO, RONALD/IRENE	115600				0.00
7	95 PARSIPPANY RD	238600		3,076.23	3,233.84	
	PARSIPPANY, NJ	07054 0		3,076.23	3,233.84	12,620.14
	41 SUMMERHILL DR	2 354200	0.00			12,620.14
	01/21/25 25 1 P001 CK			3,076.23	0.00	9,543.91
	03/03/25 25 2 P001 CK			3,076.23	0.00	6,467.68
	08/12/25 25 3 P001 CK			3,233.84	0.00	3,233.84
	10/28/25 25 4 P001 CK			3,233.84	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	140.94		140.94
14.03	JEEDIGUNTA/DESHAPAGA, K/P	115500				0.00
9	53 SUMMERHILL DR	00660 197900		2,721.88	2,861.34	
	MORRIS PLAINS, NJ	07950 0		2,721.88	2,861.34	11,166.44
	53 SUMMERHILL DR	2 313400	0.00			11,166.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,721.88	0.00	8,444.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,721.88	0.00	5,722.68
	08/22/25 25 3 P001 CK			2,861.34	0.00	2,861.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,861.34	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	146.67		146.67
14.03	SHAH, VIPULKUMAR M/BINAN V/KARAN V	115500				0.00
11	65 SUMMERHILL DR	00660 213200		2,854.76	3,001.03	
	MORRIS PLAINS, NJ	07950 0		2,854.76	3,001.03	11,711.58
	65 SUMMERHILL DR	2 328700	0.00			11,711.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,854.76	0.00	8,856.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.76	0.00	6,002.06
	08/22/25 25 3 P001 CK			3,001.03	0.00	3,001.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,001.03	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	238.87		238.87

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.03	POONDLA/SARVARAJU, VAMSI K/SANDHYA	115600				0.00
12	71 SUMMERHILL DR	00660 207000		2,801.78	2,945.34	
	MORRIS PLAINS, NJ	07950 0		2,801.78	2,945.34	11,494.24
	71 SUMMERHILL DR	2 322600	0.00			11,494.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,801.78	0.00	8,692.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,801.78	0.00	5,890.68
	08/22/25 25 3 P001 CK			2,945.34	0.00	2,945.34
	11/07/25 25 4 P001 CK	corelogic		2,945.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.57	195.57
14.03	GUPTA, PAVAN KUMAR/SMITA	115600				0.00
13	77 SUMMERHILL DR	00660 245300		3,134.42	3,295.02	
	MORRIS PLAINS, NJ	07950 0		3,134.42	3,295.01	12,858.87
	77 SUMMERHILL DR	2 360900	0.00			12,858.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,134.42	0.00	9,724.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,134.42	0.00	6,590.03
	08/22/25 25 3 P001 CK			3,295.02	0.00	3,295.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,295.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.14	258.14
14.03	NADARADJANE/MURUGAVEL,SANGAR/SHEELA	115500				0.00
15	89 SUMMERHILL DR	00660 197900		2,721.88	2,861.34	
	MORRIS PLAINS, NJ	07950 0		2,721.88	2,861.34	11,166.44
	89 SUMMERHILL DR	2 313400	0.00			11,166.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,721.88	0.00	8,444.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,721.88	0.00	5,722.68
	08/22/25 25 3 P001 CK			2,861.34	0.00	2,861.34
	10/21/25 25 4 J065	2025 Added	Seq 1	434.40	0.00	3,295.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,861.34	0.00	434.40
	11/06/25 25 4 P001 CK 56032796			434.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.38	184.38
14.03	SMITH, BEVERLEY V	115500				0.00
16	95 SUMMERHILL DR	85279 198300		2,725.36	2,865.00	
	MORRIS PLAINS, NJ	07950 0		2,725.35	2,864.99	11,180.70
	95 SUMMERHILL DR	2 313800	0.00			11,180.70
	01/27/25 25 1 P001 CK 71283			2,725.36	0.00	8,455.34
	04/21/25 25 2 P001 CK 72105			2,725.35	0.00	5,729.99
	07/30/25 25 3 P001 CK 73002			2,865.00	0.00	2,864.99
	10/27/25 25 4 P001 CK 73902			2,864.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.70	265.70
				Utility Delinquent Int/Pnlty:	2.86	268.56

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14.03	FATA, JOHN/GINA	115500				0.00
17	66 GATHERING HILL CT	197900		2,721.88	2,861.34	
	MORRIS PLAINS, NJ	07950 0		2,721.88	2,861.34	11,166.44
	101 SUMMERHILL DR	2 313400	0.00			11,166.44
	04/15/25 25 1 P001 CK			2,721.88	100.71	8,444.56
	10/10/25 25 2 P001 CK			2,721.88	150.14	5,722.68
	10/10/25 25 3 P001 CK			2,861.34	98.72	2,861.34
				Per Diem Interest:	44.62	2,905.96
				Utility Principal Bal:	154.32	3,060.28
14.03	GLICKMAN, BRIAN/DENISE	115600				0.00
18	107 SUMMERHILL DR	253200		3,203.03	3,367.15	
	MORRIS PLAINS, NJ	07950 0		3,203.03	3,367.14	13,140.35
	107 SUMMERHILL DR	2 368800	0.00			13,140.35
	02/06/25 25 1 P001 CK			3,203.03	0.00	9,937.32
	05/28/25 25 2 P001 CK			3,203.03	31.99	6,734.29
	08/04/25 25 3 P001 CK			3,367.15	0.00	3,367.14
	11/10/25 25 4 P001 CK			3,367.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.06	138.06
14.03	CHEN/YANG, CHEN-YUAN/WEN-HSIN	115500				0.00
21	125 SUMMERHILL DR	198200		2,724.49	2,864.08	
	MORRIS PLAINS, NJ	07950 0		2,724.48	2,864.08	11,177.13
	125 SUMMERHILL DR	2 313700	0.00			11,177.13
	02/03/25 25 1 P001 CK 630			2,724.49	0.00	8,452.64
	05/01/25 25 2 P001 CK 1283			2,724.48	0.00	5,728.16
	08/14/25 25 3 P001 CK 667			2,864.08	0.00	2,864.08
	11/03/25 25 4 P001 CK 683			2,864.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.98	233.98
14.03	UPADHYAY, HIMANSHU/GRISHMA	115500				0.00
23	2 EVENTIDE CT	00660 199800		2,738.39	2,878.69	
	MORRIS PLAINS, NJ	07950 0		2,738.38	2,878.68	11,234.14
	137 SUMMERHILL DR	2 315300	0.00			11,234.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,738.39	0.00	8,495.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,738.38	0.00	5,757.37
	08/22/25 25 3 P001 CK			2,878.69	0.00	2,878.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,878.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.40	128.40
14.03	FLOROS, ASIMO N	115500				0.00
24	143 SUMMERHILL DR	00660 186600		2,623.74	2,758.17	
	MORRIS PLAINS, NJ	07950 0		2,623.74	2,758.17	10,763.82
	143 SUMMERHILL DR	2 302100	0.00			10,763.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,623.74	0.00	8,140.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,623.74	0.00	5,516.34
	08/22/25 25 3 P001 CK			2,758.17	0.00	2,758.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.03	24 FLOROS, ASIMO N		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			2,758.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.75	133.75
				Utility Delinquent Int/Pnlty:	0.01	133.76
14.03	NIHAAN HOLDINGS LLC	115500				0.00
28	166 SPRINGHILL DR	00660 176200		2,533.42	2,663.22	
	MORRIS PLAINS, NJ	07950 0		2,533.41	2,663.22	10,393.27
	166 SPRINGHILL DR	2 291700	0.00			10,393.27
	01/27/25 25 1 P001 CK			2,533.42	0.00	7,859.85
	04/21/25 25 2 P001 CK			2,533.41	0.00	5,326.44
	08/01/25 25 3 P001 CK			2,663.22	0.00	2,663.22
	09/12/25 25 4 P001 CK			2,663.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.42	138.42
14.03	ANDREW, DAVID N/MARIA J	115600				0.00
31	148 SPRINGHILL DR	00660 226500		2,971.14	3,123.37	
	MORRIS PLAINS, NJ	07950 0		2,971.14	3,123.37	12,189.02
	148 SPRINGHILL DR	2 342100	0.00			12,189.02
	02/03/25 25 1 P001 CK CORELOGIC			2,971.14	0.00	9,217.88
	05/07/25 25 2 P001 CK CORELOGIC			2,971.14	0.00	6,246.74
	08/22/25 25 3 P001 CK			3,123.37	0.00	3,123.37
	11/04/25 25 4 P001 CK CORELOGIC			3,123.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.38	168.38
14.03	SOSTAK/GAROFANO, MICHAEL/LAURA C	115600				0.00
32	142 SPRINGHILL DR	00660 226300		2,969.41	3,121.55	
	MORRIS PLAINS, NJ	07950 0		2,969.40	3,121.54	12,181.90
	142 SPRINGHILL DR	2 341900	0.00			12,181.90
	02/03/25 25 1 P001 CK CORELOGIC			2,969.41	0.00	9,212.49
	05/07/25 25 2 P001 CK CORELOGIC			2,969.40	0.00	6,243.09
	08/22/25 25 3 P001 CK			3,121.55	0.00	3,121.54
	11/04/25 25 4 P001 CK CORELOGIC			3,121.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	346.97	346.97
14.03	GARG/GUPTA, ANUJ/PARUL	115500				0.00
34	130 SPRINGHILL DR	00660 189000		2,644.59	2,780.09	
	MORRIS PLAINS, NJ	07950 0		2,644.58	2,780.08	10,849.34
	130 SPRINGHILL DR	2 304500	0.00			10,849.34
	02/03/25 25 1 P001 CK CORELOGIC			2,644.59	0.00	8,204.75
	05/07/25 25 2 P001 CK CORELOGIC			2,644.58	0.00	5,560.17
	08/22/25 25 3 P001 CK			2,780.09	0.00	2,780.08
	11/04/25 25 4 P001 CK CORELOGIC			2,780.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.17	171.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.03	CHALLA, R B/UPPULURI, R-CO-TRUSTEES	115600				0.00
36	118 SPRINGHILL DR	00660 211900		2,844.34	2,990.08	
	MORRIS PLAINS, NJ	07950 0		2,844.34	2,990.07	11,668.83
	118 SPRINGHILL DR	2 327500	0.00			11,668.83
	12/04/24 25 1 P001 CK			2,844.34	0.00	8,824.49
	04/30/25 25 2 P001 CK			2,844.34	0.00	5,980.15
	08/07/25 25 3 P001 CK			2,990.08	0.00	2,990.07
	10/27/25 25 4 P001 CK			2,990.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.62	256.62
14.03	PERIYASAMY/VALLIPPANSUNDARESAN, S/S	115600				0.00
37	112 SPRINGHILL DR	00660 221900		2,931.19	3,081.38	
	MORRIS PLAINS, NJ	07950 0		2,931.19	3,081.37	12,025.13
	112 SPRINGHILL DR	2 337500	0.00			12,025.13
	02/03/25 25 1 P001 CK CORELOGIC			2,931.19	0.00	9,093.94
	05/07/25 25 2 P001 CK CORELOGIC			2,931.19	0.00	6,162.75
	08/22/25 25 3 P001 CK			3,081.38	0.00	3,081.37
	10/21/25 25 4 J065 2025 Added		Seq 1	390.14	0.00	3,471.51
	11/04/25 25 4 P001 CK CORELOGIC			3,081.37	0.00	390.14
	11/07/25 25 4 P001 CK corelogic			390.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.98	217.98
14.03	ABHISHECK, FNU/PATEL, ARCHANA	115500				0.00
38	106 SPRINGHILL DR	00660 201100		2,749.67	2,890.56	
	MORRIS PLAINS, NJ	07950 0		2,749.67	2,890.56	11,280.46
	106 SPRINGHILL DR	2 316600	0.00			11,280.46
	02/03/25 25 1 P001 CK CORELOGIC			2,749.67	0.00	8,530.79
	05/07/25 25 2 P001 CK CORELOGIC			2,749.67	0.00	5,781.12
	08/22/25 25 3 P001 CK			2,890.56	0.00	2,890.56
	09/26/25 25 4 P001 CK 54202			2,890.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.97	187.97
14.03	PATEL, NIMESH B/DIVYABEN	115500				0.00
40	94 SPRINGHILL DR	00660 194800		2,694.96	2,833.04	
	MORRIS PLAINS, NJ	07950 0		2,694.96	2,833.03	11,055.99
	94 SPRINGHILL DR	2 310300	0.00			11,055.99
	02/03/25 25 1 P001 CK CORELOGIC			2,694.96	0.00	8,361.03
	05/07/25 25 2 P001 CK CORELOGIC			2,694.96	0.00	5,666.07
	08/22/25 25 3 P001 CK			2,833.04	0.00	2,833.03
	11/04/25 25 4 P001 CK CORELOGIC			2,833.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.37	206.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.03	WEI, ERIC/TRACY K	115500				0.00
41	21 PONDVIEW RD	200900		2,747.94	2,888.73	
	MORRIS PLAINS, NJ	07950 0		2,747.93	2,888.73	11,273.33
	88 SPRINGHILL DR	2 316400	0.00			11,273.33
	02/03/25 25 1 P001 CK 7455			2,747.94	0.00	8,525.39
	05/02/25 25 2 P001 CK	payargo		2,747.93	0.00	5,777.46
	08/22/25 25 3 P001 CK	payargo		2,888.73	0.00	2,888.73
	10/31/25 25 4 P001 CK	payargo		2,888.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.29	141.29
14.03	THOTA/AKULA, SREENIVAS/ANUSHA	115600				0.00
42	82 SPRINGHILL DR	00660 221400		2,926.85	3,076.81	
	MORRIS PLAINS, NJ	07950 0		2,926.84	3,076.81	12,007.31
	82 SPRINGHILL DR	2 337000	0.00			12,007.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,926.85	0.00	9,080.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.84	0.00	6,153.62
	08/22/25 25 3 P001 CK			3,076.81	0.00	3,076.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,076.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	429.75	429.75
14.03	RAGHUPATHY/PALANIAPPAN, M/S	115500				0.00
44	22 SPRINGHILL DR	00660 223200		2,941.61	3,092.33	
	MORRIS PLAINS, NJ	07950 0		2,941.61	3,092.33	12,067.88
	22 SPRINGHILL DR	2 338700	0.00			12,067.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,941.61	0.00	9,126.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,941.61	0.00	6,184.66
	08/22/25 25 3 P001 CK			3,092.33	0.00	3,092.33
	11/07/25 25 4 P001 CK	corelogic		3,092.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.32	146.32
14.03	KULKARNI, VIJENDRA/MEGHANA V	115500				0.00
45	16 SPRINGHILL DR	00660 203600		2,771.39	2,913.38	
	MORRIS PLAINS, NJ	07950 0		2,771.38	2,913.38	11,369.53
	16 SPRINGHILL DR	2 319100	0.00			11,369.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,771.39	0.00	8,598.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,771.38	0.00	5,826.76
	08/22/25 25 3 P001 CK			2,913.38	0.00	2,913.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,913.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.55	381.55
				Utility Delinquent Int/Pnlty:	2.92	384.47
14.03	RATH, SOUMENDRA KUMAR/NIBEDITA	115500				0.00
46	87 GATHERINGHILL CT	00660 209300		2,820.89	2,965.43	
	MORRIS PLAINS, NJ	07950 0		2,820.89	2,965.42	11,572.63
	10 SPRINGHILL DR	2 324800	0.00			11,572.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,820.89	0.00	8,751.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.03	46 RATH, SOUMENDRA KUMAR/NIBEDITA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,820.89	0.00	5,930.85
	08/22/25 25 3 P001 CK			2,965.43	0.00	2,965.42
	11/04/25 25 4 P001 CK CORELOGIC			2,965.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.41	282.41
14.04	GADEKAR, DHANRAJ G/PRAVINA	142200				0.00
1	2 NUTTING RD	351900		4,291.26	4,511.13	
	MORRIS PLAINS, NJ 07950	0		4,291.26	4,511.13	17,604.78
	2 NUTTING RD 2	494100	0.00			17,604.78
	02/14/25 25 1 P001 CK			4,291.26	22.47	13,313.52
	04/21/25 25 2 P001 CK			4,291.26	0.00	9,022.26
	08/13/25 25 3 P001 CK			4,511.13	0.00	4,511.13
	11/24/25 25 4 P001 CK			4,511.13	42.30	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.38	184.38
14.04	TAILOR, HIMANSHU/HETAL	137600				0.00
2	8 NUTTING RD	348700		4,223.52	4,439.92	
	MORRIS PLAINS, NJ 07950	0		4,223.52	4,439.91	17,326.87
	8 NUTTING RD 2	486300	0.00			17,326.87
	02/03/25 25 1 P001 CK 0024413405			4,178.69	0.00	13,148.18
	02/11/25 25 1 P001 CK 12188336			44.83	0.10	13,103.35
	02/11/25 25 2 P001 CK 12188336			0.11	0.00	13,103.24
	06/03/25 25 2 P001 CK			4,223.41	54.24	8,879.83
	06/03/25 25 3 P001 CK			16.95	0.00	8,862.88
	08/07/25 25 3 P001 CK payargo			4,422.97	0.00	4,439.91
	11/20/25 25 4 P001 CK payargo			4,439.91	34.26	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.62	274.62
14.04	WANG/AO, YI, HUIHONG	137000				0.00
3	14 NUTTING RD	309100		3,874.38	4,072.89	
	MORRIS PLAINS, NJ 07950	0		3,874.38	4,072.89	15,894.54
	14 NUTTING RD 2	446100	0.00			15,894.54
	12/04/24 25 1 P001 CK 410			3,874.38	0.00	12,020.16
	03/10/25 25 2 P001 CK 389			3,874.38	0.00	8,145.78
	08/11/25 25 3 P001 CK 102			4,072.89	0.00	4,072.89
	08/11/25 25 4 P001 CK 102			4,072.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	48.79	48.79
14.04	WEI, CHIEN-HSUN/CYNTHIA	137500				0.00
4	33 ROOKWOOD TER	319900		3,972.52	4,176.06	
	MORRIS PLAINS, NJ 07950	0		3,972.52	4,176.06	16,297.16
	33 ROOKWOOD TER 2	457400	0.00			16,297.16
	02/06/25 25 1 P001 CK			3,972.52	0.00	12,324.64
	05/09/25 25 2 P001 CK			3,972.52	0.00	8,352.12
	08/15/25 25 3 P001 CK			4,176.06	0.00	4,176.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.04	4 WEI, CHIEN-HSUN/CYNTHIA		Continued			
	11/10/25 25 4 P001 CK			4,176.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.86	180.86
14.04	GOEL/THADANI, HARI/SONALI	135500				0.00
6	11 MILLRUN CT	328400		4,028.98	4,235.41	
	MORRIS PLAINS, NJ	07950 0		4,028.97	4,235.40	16,528.76
	11 MILLRUN CT	2 463900	0.00			16,528.76
	02/05/25 25 1 P001 CK			4,028.98	0.00	12,499.78
	05/01/25 25 2 P001 CK			4,028.97	0.00	8,470.81
	08/05/25 25 3 P001 CK			4,235.41	0.00	4,235.40
	11/20/25 25 4 P001 CK			4,235.40	32.32	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.30	148.30
14.04	PATEL, DEVANG N/NEEMA D	136000				0.00
7	15 MILLRUN CT	00660 349900		4,220.05	4,436.27	
	MORRIS PLAINS, NJ	07950 0		4,220.04	4,436.26	17,312.62
	15 MILLRUN CT	2 485900	0.00			17,312.62
	01/16/25 25 1 P001 CK			4,220.05	0.00	13,092.57
	04/23/25 25 2 P001 CK			4,220.04	0.00	8,872.53
	07/24/25 25 3 P001 CK			4,436.27	0.00	4,436.26
	10/16/25 25 4 P001 CK			4,436.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.09	197.09
14.04	BOWIE, CHARMAYNE O	146200				0.00
10	26 MILLRUN CT	00660 266800		3,586.91	3,770.69	
	MORRIS PLAINS, NJ	07950 0		3,586.90	3,770.69	14,715.19
	26 MILLRUN CT	2 413000	0.00			14,715.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,586.91	0.00	11,128.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,586.90	0.00	7,541.38
	08/22/25 25 3 P001 CK			3,770.69	0.00	3,770.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,770.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.31	132.31
14.04	EASWARAN/RAVINDRAN,PRATHIBHA/ARVIND	136200				0.00
12	14 MILLRUN CT	00660 327900		4,030.71	4,237.23	
	MORRIS PLAINS, NJ	07950 0		4,030.71	4,237.23	16,535.88
	14 MILLRUN CT	2 464100	0.00			16,535.88
	02/03/25 25 1 P001 CK	CORELOGIC		4,030.71	0.00	12,505.17
	05/07/25 25 2 P001 CK	CORELOGIC		4,030.71	0.00	8,474.46
	08/22/25 25 3 P001 CK			4,237.23	0.00	4,237.23
	11/04/25 25 4 P001 CK	CORELOGIC		4,237.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.12	176.12

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.04	PATEL/DESAI, NEEL D/HEEMA	115600				0.00
15	107 SPRINGHILL DR	00660 226500		2,844.34	3,123.37	
	MORRIS PLAINS, NJ	07950 0		2,844.34	3,123.37	11,935.42
	107 SPRINGHILL DR	2 342100	0.00			11,935.42
	10/15/24 25 1 J065	2024 Added	Seq 1	126.80	0.00	12,062.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,971.14	0.00	9,091.08
	10/15/24 25 2 J065	2024 Added	Seq 1	126.80	0.00	9,217.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,971.14	0.00	6,246.74
	08/22/25 25 3 P001 CK			3,123.37	0.00	3,123.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,123.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.35	249.35
14.04	PATEL, PULIN/NIKITA MODY	115500				0.00
17	95 SPRINGHILL DR	00660 187200		2,628.95	2,763.65	
	MORRIS PLAINS, NJ	07950 0		2,628.95	2,763.65	10,785.20
	95 SPRINGHILL DR	2 302700	0.00			10,785.20
	12/30/24 25 1 P001 CK			2,628.95	0.00	8,156.25
	01/06/25 25 1 R001 CK			2,628.95	0.00	10,785.20
	Original Payment Date: 12/30/24					
	06/03/25 25 1 P001 CK 6129204338			2,628.95	0.00	8,156.25
	06/03/25 25 1 P001 CK 6129204338			0.00	160.37	8,156.25
	06/03/25 25 2 P001 CK 6129204338			2,628.95	0.00	5,527.30
	06/03/25 25 2 PCOS CK 6129204338	TAX SALE COST		0.00	150.00	5,527.30
	06/03/25 25 2 P001 CK 6129204338			0.00	42.06	5,527.30
				Per Diem Interest:	190.13	5,717.43
14.04	MC CONNELL, VICTORIA M	115500				0.00
18	89 SPRINGHILL DR	00660 191100		2,662.82	2,799.26	
	MORRIS PLAINS, NJ	07950 0		2,662.82	2,799.26	10,924.16
	89 SPRINGHILL DR	2 306600	0.00			10,924.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,662.82	0.00	8,261.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,662.82	0.00	5,598.52
	08/22/25 25 3 P001 CK			2,799.26	0.00	2,799.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,799.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.24	152.24
14.04	RAJAGOPALAN/LOGANATHAN, D/V	115500				0.00
20	77 SPRINGHILL DR	00660 195700		2,702.78	2,841.25	
	MORRIS PLAINS, NJ	07950 0		2,702.77	2,841.25	11,088.05
	77 SPRINGHILL DR	2 311200	0.00			11,088.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,702.78	0.00	8,385.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,702.77	0.00	5,682.50
	08/22/25 25 3 P001 CK			2,841.25	0.00	2,841.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,841.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	328.38	328.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.04	PRASAD, NAVIN/RAMKISSOON, RADHA	115500				0.00
23	59 SPRINGHILL DR	190700		2,659.35	2,795.60	
	MORRIS PLAINS, NJ	07950 0		2,659.35	2,795.60	10,909.90
	59 SPRINGHILL DR	2 306200	0.00			10,909.90
	01/28/25 25 1 P001 CK 1065			2,659.35	0.00	8,250.55
	04/16/25 25 2 P001 CK payargo			2,659.35	0.00	5,591.20
	08/07/25 25 3 P001 CK 143192			2,795.60	0.00	2,795.60
	11/04/25 25 4 P001 CK CORELOGIC			2,795.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.85	200.85
14.04	DUBE, MILIND/DEEPALI	115500				0.00
24	53 SPRINGHILL DR	00597 191800		2,668.91	2,805.65	
	MORRIS PLAINS, NJ	07950 0		2,668.90	2,805.64	10,949.10
	53 SPRINGHILL DR	2 307300	0.00			10,949.10
	01/24/25 25 1 P001 CK LERETA			2,668.91	0.00	8,280.19
	04/30/25 25 2 P001 CK			2,668.90	0.00	5,611.29
	08/26/25 25 3 P001 CK lereta			2,805.65	0.00	2,805.64
	10/28/25 25 4 P001 CK LERETA			2,805.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.37	214.37
14.04	ENGELHARDT, GEORGE R	115500				0.00
25	47 SPRINGHILL DR	185300		2,612.45	2,746.31	
	MORRIS PLAINS, NJ	07950 0		2,612.45	2,746.30	10,717.51
	47 SPRINGHILL DR	2 300800	0.00			10,717.51
	02/03/25 25 1 P001 CK			2,612.45	0.00	8,105.06
	05/27/25 25 2 P001 CK			2,612.45	23.13	5,492.61
	07/30/25 25 3 P001 CK			2,746.31	0.00	2,746.30
	10/30/25 25 4 P001 CK			2,746.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.49	132.49
14.04	TYAGI, PREM RAJ/GAYATRI	115600				0.00
26	41 SPRINGHILL DR	00660 211900		2,844.34	2,990.08	
	MORRIS PLAINS, NJ	07950 0		2,844.34	2,990.07	11,668.83
	41 SPRINGHILL DR	2 327500	0.00			11,668.83
	02/03/25 25 1 P001 CK CORELOGIC			2,844.34	0.00	8,824.49
	05/07/25 25 2 P001 CK CORELOGIC			2,844.34	0.00	5,980.15
	08/22/25 25 3 P001 CK			2,990.08	0.00	2,990.07
	11/04/25 25 4 P001 CK CORELOGIC			2,990.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.66	247.66
14.04	TODIWALA, DARABSHA/DILSHAD	115500				0.00
28	29 SPRINGHILL DR	00660 212100		2,845.21	2,990.99	
	MORRIS PLAINS, NJ	07950 0		2,845.20	2,990.99	11,672.39
	29 SPRINGHILL DR	2 327600	0.00			11,672.39
	02/07/25 25 1 P001 CK 22202499			2,845.21	0.00	8,827.18
	05/07/25 25 2 P001 CK CORELOGIC			2,845.20	0.00	5,981.98

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
14.04	28 TODIWALA, DARABSHA/DILSHAD			Continued			
	08/22/25 25 3 P001 CK				2,990.99	0.00	2,990.99
	11/04/25 25 4 P001 CK CORELOGIC				2,990.99	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		390.58	390.58
14.04	BEKKEM/SIRIGIRI, SANJEEVA R/KUSALA	115500					0.00
29	23 SPRINGHILL DR	00660 191200			2,663.69	2,800.17	
	MORRIS PLAINS, NJ	07950 0			2,663.69	2,800.17	10,927.72
	23 SPRINGHILL DR	2 306700	0.00				10,927.72
	02/03/25 25 1 P001 CK CORELOGIC				2,663.69	0.00	8,264.03
	05/07/25 25 2 P001 CK CORELOGIC				2,663.69	0.00	5,600.34
	08/22/25 25 3 P001 CK				2,800.17	0.00	2,800.17
	11/07/25 25 4 P001 CK corelogic				2,800.17	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		192.38	192.38
14.04	XU, NANCY YAN	115500					0.00
30	17 SPRINGHILL DR	00660 175800			2,529.95	2,659.57	
	PARSIPPANY, NJ	07950 0			2,529.94	2,659.56	10,379.02
	17 SPRINGHILL DR	2 291300	0.00				10,379.02
	02/03/25 25 1 P001 CK CORELOGIC				2,529.95	0.00	7,849.07
	05/07/25 25 2 P001 CK CORELOGIC				2,529.94	0.00	5,319.13
	08/22/25 25 3 P001 CK				2,659.57	0.00	2,659.56
	10/31/25 25 4 P001 CK				2,659.56	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		85.03	85.03
14.04	SHARMA, VIVEK/NEELAM	115500					0.00
31	11 SPRINGHILL DR	00660 203700			2,772.26	2,914.29	
	MORRIS PLAINS, NJ	07950 0			2,772.25	2,914.29	11,373.09
	11 SPRINGHILL DR	2 319200	0.00				11,373.09
	02/03/25 25 1 P001 CK CORELOGIC				2,772.26	0.00	8,600.83
	05/07/25 25 2 P001 CK CORELOGIC				2,772.25	0.00	5,828.58
	08/22/25 25 3 P001 CK				2,914.29	0.00	2,914.29
	11/04/25 25 4 P001 CK CORELOGIC				2,914.29	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		281.56	281.56
14.04	NAEMATULLAH, ESMATULLAH/KARAMAT	115600					0.00
32	5 SPRINGHILL DR	00660 211900			2,844.34	2,990.08	
	MORRIS PLAINS, NJ	07950 0			2,844.34	2,990.07	11,668.83
	5 SPRINGHILL DR	2 327500	0.00				11,668.83
	02/03/25 25 1 P001 CK CORELOGIC				2,844.34	0.00	8,824.49
	05/07/25 25 2 P001 CK CORELOGIC				2,844.34	0.00	5,980.15
	08/22/25 25 3 P001 CK				2,990.08	0.00	2,990.07
	11/04/25 25 4 P001 CK CORELOGIC				2,990.07	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		148.79	148.79

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15	AUSKINGS, APRIL	37900				0.00
1	859 MILLER RD	00660 0		329.17	346.03	
	MORRIS PLAINS, NJ	07950 0		329.16	346.02	1,350.38
	MOUNTAIN WAY	1 37900	0.00			1,350.38
	03/05/25 25 1 P001 CK 64497			329.17	2.49	1,021.21
	03/05/25 25 2 P001 CK 64499			329.16	0.00	692.05
	03/05/25 25 3 P001 CK 64497			0.44	0.00	691.61
	08/13/25 25 3 P001 CK			345.59	0.00	346.02
				Per Diem Interest:	3.38	349.40
15	ATRIUM CONDOMINIUM ASSOC.	0				0.00
2	YACENDA DR	0		0.00	0.00	
	MORRIS PLAINS, NJ	07950 0		0.00	0.00	0.00
	YACENDA DR	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,062.49	2,062.49
				Utility Delinquent Int/Pnlty:	0.22	2,062.71
15	WAMBOLD, JAMES R/DENISE L	140000				0.00
2.01	1A YACENDA DR	00660 138000		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	1A YACENDA DR	2 278000	0.00			9,905.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.00	246.00
15	NAWAZ, WAQAS/AWAN, MOMNA JUNAID	140000				0.00
2.02	1B YACENDA DR	00660 138000		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	1B YACENDA DR	2 278000	0.00			9,905.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.17	151.17
15	GLYNN, ANTOINETTE C	140000				0.00
2.03	74 CLAUDE AVE	138000		2,414.43	2,538.14	
	DENVILLE, NJ	07834 0		2,414.43	2,538.14	9,905.14
	1C YACENDA DR	2 278000	0.00			9,905.14
	02/13/25 25 1 P001 CK			2,414.43	9.49	7,490.71
	05/06/25 25 2 P001 CK			2,414.43	0.00	5,076.28
	08/06/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/06/25 25 4 P001 CK			2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.52	130.52

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15	WACHSMAN, BRIAN	140000				0.00
2.05	2A YACENDA DR	00660 138000		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	2A YACENDA DR	2 278000	0.00			9,905.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.76	182.76
15	GORDON, ISABELLE	140000				0.00
2.06	2B YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	2B YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.49	138.49
				Utility Delinquent Int/Pnlty:	0.01	138.50
15	HARRIS/SMITH, CYNTHIA M/JOAN M	140000				0.00
2.07	2C YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	2C YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.22	133.22
15	KARIS, AIKATERINI	140000				0.00
2.10	3B YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	3B YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.60	131.60
15	PALMISANO, PAIGE ANN	140000				0.00
2.11	3C YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	3C YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	7,409.87

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15 2.11	PALMISANO, PAIGE ANN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK CORELOGIC			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.63	136.63
15	GREENBERG, MICHAEL	140000				0.00
2.13	4A YACENDA DR	00660 138000		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	4A YACENDA DR	2 278000	0.00			9,905.14
	02/03/25 25 1 P001 CK CORELOGIC			2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK CORELOGIC			2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK CORELOGIC			2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.11	134.11
15	HATZIEMANUEL, LIA/CONSTANTINE D	140000				0.00
2.14	4B YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	4B YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK CORELOGIC			2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK CORELOGIC			2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK CORELOGIC			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.98	169.98
15	SUAREZ, GABRIELA	140000				0.00
2.15	4C YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	4C YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK CORELOGIC			2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK CORELOGIC			2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK CORELOGIC			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.21	147.21
15	CHIN, ALISON YOLIN	140000				0.00
2.16	4D YACENDA DR	00660 138000		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	4D YACENDA DR	2 278000	0.00			9,905.14
	02/03/25 25 1 P001 CK CORELOGIC			2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK CORELOGIC			2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK CORELOGIC			2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.78	145.78

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15	QUINN, KERRY A	140000				0.00
2.17	5A YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	5A YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.48	136.48
15	BROWN, ERIN L	140000				0.00
2.20	5D YACENDA DR	00660 138000		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	5D YACENDA DR	2 278000	0.00			9,905.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.38	170.38
15	MATSUMINE, MIYUKI	140000				0.00
2.22	6B YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	6B YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	302.69	302.69
				Utility Delinquent Int/Pnlty:	3.27	305.96
15	TRAN-BALBIN, AMY/ETALS	140000				0.00
2.23	6C YACENDA DR	135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	6C YACENDA DR	2 275000	0.00			9,798.25
	01/23/25 25 1 P001 CK	payargo		2,388.38	0.00	7,409.87
	04/14/25 25 2 P001 CK			2,388.37	0.00	5,021.50
	08/15/25 25 3 P001 CK	payargo		2,510.75	0.00	2,510.75
	09/04/25 25 4 P001 CK 358085			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.77	172.77
15	HERBSTMAN, JOAN G	140000				0.00
2.25	7A YACENDA DR	135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	7A YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK 8274			2,388.38	0.00	7,409.87

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15 2.25	HERBSTMAN, JOAN G		Continued			
	05/01/25 25 2 P001 CK payargo			2,388.37	0.00	5,021.50
	08/05/25 25 3 P001 CK payargo			2,410.75	0.00	2,610.75
	08/14/25 25 3 P001 CK payargo			100.00	0.00	2,510.75
	11/03/25 25 4 P001 CK payargo			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.76	133.76
15	KANYOK, KAREN	140000				0.00
2.26	7B YACENDA DR	135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	7B YACENDA DR	2 275000	0.00			9,798.25
	01/08/25 25 1 P001 CK			2,388.38	0.00	7,409.87
	04/29/25 25 2 P001 CK			2,388.37	0.00	5,021.50
	07/28/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	10/27/25 25 4 P001 CK			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.03	125.03
15	ASTASHKEVICH, GARY	140000				0.00
2.27	7C YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	7C YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK CORELOGIC			2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK CORELOGIC			2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK CORELOGIC			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.17	181.17
15	KAMENIR, AMY	140000				0.00
2.28	7D YACENDA DR	00660 138000		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	7D YACENDA DR	2 278000	0.00			9,905.14
	02/03/25 25 1 P001 CK CORELOGIC			2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK CORELOGIC			2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK CORELOGIC			2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.39	146.39
15	GARG, SARITA	140000				0.00
2.29	8A YACENDA DR	00597 138000		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	8A YACENDA DR	2 278000	0.00			9,905.14
	12/23/24 25 1 P001 CK			2,414.43	0.00	7,490.71
	08/14/25 25 2 P001 CK			2,414.43	81.42	5,076.28
	08/14/25 25 3 P001 CK			2,538.14	0.00	2,538.14
				Per Diem Interest:	37.51	2,575.65

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15	PASTIRIK, MARY J	140000				0.00
2.30	8B YACENDA DR	00660 138000		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	8B YACENDA DR	2 278000	0.00			9,905.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.14	132.14
15	RIBARDO, PAUL F	140000				0.00
2.31	8C YACENDA DR	135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	8C YACENDA DR	2 275000	0.00			9,798.25
	11/21/24 25 1 P001 CK 7299			0.04	0.00	9,798.21
	02/24/25 25 1 P001 CK M			2,388.34	17.89	7,409.87
	02/24/25 25 2 P001 CK M			3.10	0.00	7,406.77
	05/09/25 25 2 P001 CK M			2,385.27	0.00	5,021.50
	05/09/25 25 3 P001 CK M			3.10	0.00	5,018.40
	08/28/25 25 3 P001 CK 260			520.00	0.00	4,498.40
	08/28/25 25 3 P001 CK 7532			1,987.65	0.00	2,510.75
	11/06/25 25 4 P001 CK M			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
15	GEARY, LOIS J/TIMOTHY B	140000				0.00
2.33	9A YACENDA DR	135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	9A YACENDA DR	2 275000	0.00			9,798.25
	01/21/25 25 1 P001 CK 2206			2,388.38	0.00	7,409.87
	04/28/25 25 2 P001 CK 2226			2,388.37	0.00	5,021.50
	08/21/25 25 3 P001 CK 2253			2,510.75	0.00	2,510.75
	10/27/25 25 4 P001 CK 2269			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.77	178.77
15	MATHEWS, EILEEN G TRUS	140000				0.00
2.34	9B YACENDA DR	00660 135000		2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0		2,388.37	2,510.75	9,798.25
	9B YACENDA DR	2 275000	0.00			9,798.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK			2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.35	144.35

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15	9D YACEND DR LLC	140000					0.00
2.36	20 UNION HILL RD	135000			2,388.38	2,510.75	
	DENVILLE, NJ	07834 0			2,388.37	2,510.75	9,798.25
	9D YACENDA DR	2 275000	0.00				9,798.25
	01/16/25 25 1 P001 CS				2,388.38	0.00	7,409.87
	04/24/25 25 2 P001 CS				2,388.37	0.00	5,021.50
	07/30/25 25 3 P001 CS				2,510.75	0.00	2,510.75
	10/15/25 25 4 P001 CS				2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	161.18		161.18
15	MENG, VINNY/CARRIE R	140000					0.00
2.40	10D YACENDA DR	00660 135000			2,388.38	2,510.75	
	MORRIS PLAINS, NJ	07950 0			2,388.37	2,510.75	9,798.25
	10D YACENDA DR	2 275000	0.00				9,798.25
	02/03/25 25 1 P001 CK	CORELOGIC			2,388.38	0.00	7,409.87
	05/07/25 25 2 P001 CK	CORELOGIC			2,388.37	0.00	5,021.50
	08/22/25 25 3 P001 CK				2,510.75	0.00	2,510.75
	11/04/25 25 4 P001 CK	CORELOGIC			2,510.75	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	122.81		122.81
15	2959 ROUTE 10 EAST PARS. % LEHIGH	932600					0.00
4	PO BOX 385	400400			11,577.11	12,170.29	
	ALLENTOWN, PA	18105 0			11,577.10	12,170.29	47,494.79
	2959 ROUTE 10	4A 1333000	0.00				47,494.79
	01/27/25 25 1 P001 CK 23032				11,441.46	0.00	36,053.33
	05/05/25 25 1 P001 CK 23647				135.65	2.83	35,917.68
	05/05/25 25 2 P001 CK 23647				11,438.62	0.00	24,479.06
	08/05/25 25 2 P001 CK				138.48	2.89	24,340.58
	08/05/25 25 3 P001 CK				12,170.29	0.00	12,170.29
	11/03/25 25 4 P001 CK				12,170.29	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	330.45		330.45
15	2889 ROUTE 10, LLC	1600000					0.00
5	51 GIBRALTAR DR, SUITE 2D	5289400			59,834.44	62,900.22	
	MORRIS PLAINS, NJ	07950 0			59,834.44	62,900.22	245,469.32
	2889 ROUTE 10	4C 6889400	0.00				245,469.32
	02/04/25 25 1 P001 CK 10361				59,834.44	0.00	185,634.88
	05/09/25 25 2 P001 CK 10433				59,834.44	0.00	125,800.44
	08/27/25 25 3 P001 CK 10527				62,900.22	0.00	62,900.22
	11/04/25 25 4 P001 CK 10588				62,900.22	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	13,573.38		13,573.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15	TRAN/LE, HUNG-CUONG/JENNIFER	144900				0.00
10	3 WOODS END RD	00660 175700		2,784.41	2,927.08	
	MORRIS PLAINS, NJ	07950 0		2,784.41	2,927.08	11,422.98
	3 WOODS END RD	2 320600	0.00			11,422.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,784.41	0.00	8,638.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,784.41	0.00	5,854.16
	08/22/25 25 3 P001 CK			2,927.08	0.00	2,927.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,927.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.83	134.83
15	ROSSET, DANIEL	144900				0.00
11	5 WOODS END RD	00660 179000		2,813.08	2,957.21	
	MORRIS PLAINS, NJ	07950 0		2,813.07	2,957.20	11,540.56
	5 WOODS END RD	2 323900	0.00			11,540.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,813.08	0.00	8,727.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,813.07	0.00	5,914.41
	08/22/25 25 3 P001 CK			2,957.21	0.00	2,957.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,957.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.72	244.72
15	GARCIA, GREDDY	155000				0.00
12	7 WOODS END RD	00660 156200		2,702.78	2,841.25	
	MORRIS PLAINS, NJ	07950 0		2,702.77	2,841.25	11,088.05
	7 WOODS END RD	2 311200	0.00			11,088.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,702.78	0.00	8,385.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,702.77	0.00	5,682.50
	08/22/25 25 3 P001 CK			2,841.25	0.00	2,841.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,841.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.97	181.97
15	SALEH, ALI REZA	145000				0.00
16	6 WOODS END RD	00660 163300		2,677.59	2,814.78	
	MORRIS PLAINS, NJ	07950 0		2,677.59	2,814.77	10,984.73
	6 WOODS END RD	2 308300	0.00			10,984.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,677.59	0.00	8,307.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,677.59	0.00	5,629.55
	08/22/25 25 3 P001 CK			2,814.78	0.00	2,814.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,814.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.20	196.20
15	AREF, MAGDI A	145000				0.00
17	4 WOODS END RD	157600		2,628.08	2,762.74	
	MORRIS PLAINS, NJ	07950 0		2,628.08	2,762.74	10,781.64
	4 WOODS END RD	2 302600	0.00			10,781.64
	02/25/25 25 1 P001 CK 625			2,628.08	21.54	8,153.56
	05/29/25 25 2 P001 CK 642			2,628.08	25.12	5,525.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15	17 AREF, MAGDI A		Continued			
	08/11/25 25 3 P001 CK 668			2,762.74	0.00	2,762.74
	11/26/25 25 4 P001 CK 691			2,762.74	24.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,392.93	1,392.93
15	REST IS REAL LLC	289300	SC001			0.00
18	11 ALCOR RD	237900		4,516.24	4,750.83	
	RANDOLPH, NJ 07869	0		4,516.23	4,750.83	18,534.13
	2 WOODS END RD 4A	527200	250.00			18,534.13
	02/05/25 25 1 P001 CK 412769988			4,492.37	0.00	14,041.76
	04/22/25 25 1 P001 CK 412920098			23.87	0.43	14,017.89
	04/22/25 25 2 P001 CK 412920098			0.03	0.00	14,017.86
	05/09/25 25 2 P001 CK 412968704			4,516.20	0.00	9,501.66
	04/30/25 25 3 J052	ho passed in 2024		250.00	0.00	9,751.66
	05/09/25 25 3 P001 CK 412968704			0.03	0.00	9,751.63
	08/28/25 25 3 P001 CK			5,000.80	0.00	4,750.83
			Per Diem Interest:		86.19	4,837.02
			Utility Principal Bal:		1.05	4,838.07
			Utility Delinquent Int/Pnlty:		0.01	4,838.08
15	SAGE ACRES, LLC	254600				0.00
23	255 EYLAND AVE	0		2,211.20	2,324.50	
	SUCCASUNNA, NJ 07876	0		2,211.20	2,324.50	9,071.40
	2559 ROUTE 10 1	254600	0.00			9,071.40
	04/14/25 25 1 P001 CS			0.00	80.71	9,071.40
	08/12/25 25 1 P001 CK			2,211.20	130.46	6,860.20
	08/12/25 25 2 P001 CK			2,211.20	111.67	4,649.00
			Per Diem Interest:		151.05	4,800.05
15	CLARITY ACRES, LLC	388000				0.00
24	255 EYLAND AVE	221700		5,295.25	5,566.56	
	SUCCASUNNA, NJ 07876	0		5,295.24	5,566.56	21,723.61
	2539 ROUTE 10 4A	609700	0.00			21,723.61
	05/23/25 25 1 P001 CK 2070357			0.00	296.53	21,723.61
	09/24/25 25 1 P001 CK			5,295.25	320.36	16,428.36
	05/23/25 25 2 PCOS CK 2070357	TAX SALE COST		0.00	150.00	16,428.36
	05/23/25 25 2 P001 CK 2070357			0.00	58.25	16,428.36
	09/24/25 25 2 P001 CK			5,295.24	320.36	11,133.12
	09/24/25 25 3 P001 CK			5,566.56	147.51	5,566.56
			Per Diem Interest:		104.13	5,670.69
			Utility Principal Bal:		679.25	6,349.94
15	MCP DEVELOPERS LLC	1240000				0.00
25.01	820 MORRIS TURNPIKE, #301 00660	6522400		67,416.45	70,870.71	
	SHORT HILLS, NJ 07078	0		67,416.44	70,870.71	276,574.31
	2499 ROUTE 10 4C	7762400	0.00			276,574.31
	02/03/25 25 1 P001 CK 11262			67,416.45	0.00	209,157.86
	05/01/25 25 2 P001 CK 11358			67,416.44	0.00	141,741.42
	08/06/25 25 3 P001 CK 11465			70,870.71	0.00	70,870.71

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15	25.01 MCP DEVELOPERS LLC		Continued			
	11/05/25 25 4 P001 CK 11557			70,870.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	8,271.07	8,271.07
				Utility Delinquent Int/Pnlty:	16.05	8,287.12
15	PARSIPPANY VILLAGE, LLC	450000				0.00
26	44 WARREN RD	1561200		17,467.28	18,362.25	
	WEST ORANGE, NJ 07052	0		17,467.27	18,362.25	71,659.05
	2429 ROUTE 10 4C	2011200	0.00			71,659.05
	01/23/25 25 1 P001 CK 90036475			17,467.28	0.00	54,191.77
	04/21/25 25 2 P001 CK 90039896			17,467.27	0.00	36,724.50
	08/07/25 25 3 P001 CK 90041856			18,362.25	0.00	18,362.25
	10/30/25 25 4 P001 CK 90043272			18,362.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,471.88	2,471.88
15	LAKE LENORE % POWDER MILL HEIGHTS	7120000				0.00
34	820 MORRIS TPK.ATT:ALEX	40711300		415,414.85	436,699.77	
	SHORT HILLS, NJ 07078	0		415,414.84	436,699.76	1,704,229.22
	1000-3000 GATES CT 4C	47831300	0.00			1,704,229.22
	02/04/25 25 1 P001 CK 8886			415,414.85	0.00	1,288,814.37
	05/09/25 25 2 P001 CK 9099			415,414.84	0.00	873,399.53
	08/27/25 25 3 P001 CK 9333			436,699.77	0.00	436,699.76
	11/04/25 25 4 P001 CK 9488			436,699.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	72,328.60	72,328.60
15	DI MATTEO, BRUNO/LUCIA	256500				0.00
37.1	403 MOUNTAIN WAY	400900		5,709.52	6,002.06	
	MORRIS PLAINS, NJ 07950	0		5,709.52	6,002.06	23,423.16
	403 MOUNTAIN WAY 2	657400	0.00			23,423.16
	02/05/25 25 1 P001 CK 1242			5,709.52	0.00	17,713.64
	05/07/25 25 2 P001 CK 1275			5,709.52	0.00	12,004.12
	08/18/25 25 3 P001 CK 1422			6,002.06	0.00	6,002.06
	11/07/25 25 4 P001 CK 1456			6,002.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.01	180.01
				Utility Delinquent Int/Pnlty:	0.02	180.03
15	ARORA, VIVEK/MALINI	259800				0.00
37.3	411 MOUNTAIN WAY	279700		4,685.56	4,925.64	
	MORRIS PLAINS, NJ 07950	0		4,685.56	4,925.63	19,222.39
	411 MOUNTAIN WAY 2	539500	0.00			19,222.39
	11/25/24 25 1 P001 CK 152622329			3.93	0.00	19,218.46
	03/03/25 25 1 P001 CK 153591473			4,672.00	61.58	14,546.46
	06/09/25 25 1 P001 CK 154655915			9.63	0.46	14,536.83
	06/09/25 25 2 P001 CK 154655915			4,685.56	89.03	9,851.27
	06/09/25 25 3 P001 CK 154655915			9.39	0.00	9,841.88
	08/25/25 25 3 P001 CK 155393055			4,916.25	0.00	4,925.63

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15	37.3 ARORA, VIVEK/MALINI		Continued			
	10/24/25 25 4 P001 CK 155991995			4,925.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.98	185.98
15	CHIU, CHIN/LI FANG	259800				0.00
37.4	415 MOUNTAIN WAY	410800		5,824.16	6,122.58	
	MORRIS PLAINS, NJ 07950	0		5,824.16	6,122.58	23,893.48
	415 MOUNTAIN WAY 2	670600	0.00			23,893.48
	01/31/25 25 1 P001 CK 995990			5,824.16	0.00	18,069.32
	04/29/25 25 2 P001 CK 995992			5,824.16	0.00	12,245.16
	08/15/25 25 3 P001 CK 996039			6,122.58	0.00	6,122.58
	10/24/25 25 4 P001 CK 996055			6,122.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.76	154.76
15	NOVAK, MACKENZIE	195100				0.00
47	683 MOUNTAIN WAY	270300		4,042.00	4,249.10	
	MORRIS PLAINS, NJ 07950	0		4,042.00	4,249.10	16,582.20
	683 MOUNTAIN WAY 2	465400	0.00			16,582.20
	02/25/25 25 1 P001 CK 412812049			4,042.00	38.50	12,540.20
	02/25/25 25 2 P001 CK 412812049			6.72	0.00	12,533.48
	04/08/25 25 2 P001 CK			4,035.28	0.00	8,498.20
	05/07/25 25 3 P001 CK CORELOGIC			4,035.28	0.00	4,462.92
	08/04/25 25 3 P001 CK			213.82	0.00	4,249.10
	11/04/25 25 4 P001 CK			4,249.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	94.00	94.00
15	FRASER, CARLYLE/GALE	179100				0.00
52	789 MOUNTAIN WAY 00660	168200		3,016.31	3,170.85	
	MORRIS PLAINS, NJ 07950	0		3,016.30	3,170.84	12,374.30
	789 MOUNTAIN WAY 2	347300	0.00			12,374.30
	02/11/25 25 1 P001 CK			3,016.31	10.91	9,357.99
	08/01/25 25 2 P001 CK			3,016.30	98.23	6,341.69
	08/01/25 25 3 P001 CK			3,170.85	0.00	3,170.84
				Per Diem Interest:	51.43	3,222.27
15	TEMPLE ADATH SHALOM	1983800				0.00
56	841 MOUNTAIN WAY	1785000		0.00	0.00	
	MORRIS PLAINS, NJ 07950	0		0.00	0.00	0.00
	841 MOUNTAIN WAY 15D	3768800	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,406.08	1,406.08
15.1	LIN, KEN-WU & SHU-CHING	235200				0.00
2	76 SO POWDERMILL RD	339100		4,987.80	5,243.36	
	MORRIS PLAINS, NJ 07950	0		4,987.80	5,243.35	20,462.31
	76 SO POWDERMILL RD 2	574300	0.00			20,462.31
	02/06/25 25 1 P001 CK			4,987.80	0.00	15,474.51

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.1	2 LIN, KEN-WU & SHU-CHING		Continued			
	05/06/25 25 2 P001 CK			4,987.80	0.00	10,486.71
	08/25/25 25 3 P001 CK			5,243.36	0.00	5,243.35
	11/07/25 25 4 P001 CK			5,243.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.77	164.77
15.1	GONZALEZ, EDGAR J/CLORINDA	220600				0.00
3	1 CONCORD WAY	00660 313400		4,637.79	4,875.42	
	MORRIS PLAINS, NJ	07950 0		4,637.79	4,875.42	19,026.42
	1 CONCORD WAY	2 534000	0.00			19,026.42
	02/03/25 25 1 P001 CK CORELOGIC			4,637.79	0.00	14,388.63
	05/07/25 25 2 P001 CK CORELOGIC			4,637.79	0.00	9,750.84
	08/22/25 25 3 P001 CK			4,875.42	0.00	4,875.42
	11/04/25 25 4 P001 CK CORELOGIC			4,875.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.93	282.93
15.1	SEEMAKURTI, RUPENDRA	251000				0.00
4	3 CONCORD WAY	00660 294700		4,739.41	4,982.24	
	MORRIS PLAINS, NJ	07950 0		4,739.40	4,982.24	19,443.29
	3 CONCORD WAY	2 545700	0.00			19,443.29
	02/03/25 25 1 P001 CK CORELOGIC			4,739.41	0.00	14,703.88
	05/07/25 25 2 P001 CK CORELOGIC			4,739.40	0.00	9,964.48
	08/22/25 25 3 P001 CK			4,982.24	0.00	4,982.24
	11/04/25 25 4 P001 CK CORELOGIC			4,982.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.72	154.72
15.1	SCOPELLITO, ANTHONY V/PATRICIA MANG	236000				0.00
5	5 CONCORD WAY	00660 331300		4,927.01	5,179.45	
	MORRIS PLAINS, NJ	07950 0		4,927.00	5,179.44	20,212.90
	5 CONCORD WAY	2 567300	0.00			20,212.90
	02/13/25 25 1 P001 CK			4,927.01	24.56	15,285.89
	05/01/25 25 2 P001 CK			4,927.00	0.00	10,358.89
	08/27/25 25 3 P001 CK			5,179.45	0.00	5,179.44
	11/14/25 25 4 P001 CK			5,179.44	28.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.04	292.04
15.1	HAYNER, SHAWN	258900				0.00
10	4 FOX CREST CT	506300		6,645.77	6,986.27	
	MORRIS PLAINS, NJ	07950 0		6,645.76	6,986.27	27,264.07
	4 FOX CREST CT	2 765200	0.00			27,264.07
	02/03/25 25 1 P001 CK			6,645.77	0.00	20,618.30
	05/13/25 25 2 P001 CK			6,645.76	34.87	13,972.54
	08/29/25 25 3 P001 CK			6,986.27	0.00	6,986.27
	10/30/25 25 4 P001 CK			6,986.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.33	169.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.1	LEE, EDWIN H & SUZIE	230000				0.00
11	11 CONCORD WAY	00660 340800		4,957.40	5,211.41	
	MORRIS PLAINS, NJ	07950 0		4,957.40	5,211.40	20,337.61
	11 CONCORD WAY	2 570800	0.00			20,337.61
	02/03/25 25 1 P001 CK 166			4,957.40	0.00	15,380.21
	05/01/25 25 2 P001 CK 168			4,957.40	0.00	10,422.81
	08/14/25 25 3 P001 CK 171			5,211.41	0.00	5,211.40
	11/03/25 25 4 P001 CK 172			5,211.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.08	143.08
15.1	DESAI/BHASKARAN, SAMEEN M/KUSUM	250500				0.00
12	15 CONCORD WAY	00660 333000		5,067.70	5,327.36	
	MORRIS PLAINS, NJ	07950 0		5,067.70	5,327.35	20,790.11
	15 CONCORD WAY	2 583500	0.00			20,790.11
	12/26/24 25 1 P001 CK			5,067.70	0.00	15,722.41
	06/05/25 25 2 P001 CK			5,067.70	71.98	10,654.71
	09/04/25 25 3 P001 CK			5,327.36	74.15	5,327.35
	11/12/25 25 4 P001 CK			5,327.35	24.72	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.54	294.54
15.1	HABIB, ASHRAF N/ANNE A	233500				0.00
14	19 CONCORD WAY	350600		5,072.91	5,332.83	
	MORRIS PLAINS, NJ	07950 0		5,072.91	5,332.83	20,811.48
	19 CONCORD WAY	2 584100	0.00			20,811.48
	02/03/25 25 1 P001 CK			5,072.91	0.00	15,738.57
	05/09/25 25 2 P001 CK			5,072.91	0.00	10,665.66
	08/04/25 25 3 P001 CK			5,332.83	0.00	5,332.83
	11/04/25 25 4 P001 CK			5,332.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.97	227.97
15.1	KASNECI, DAVID	259000				0.00
16	104 SO POWDERMILL RD	00660 391200		5,646.99	5,936.32	
	MORRIS PLAINS, NJ	07950 0		5,646.99	5,936.32	23,166.62
	104 SO POWDERMILL RD	2 650200	0.00			23,166.62
	02/03/25 25 1 P001 CK	CORELOGIC		5,646.99	0.00	17,519.63
	05/07/25 25 2 P001 CK	CORELOGIC		5,646.99	0.00	11,872.64
	08/22/25 25 3 P001 CK			5,936.32	0.00	5,936.32
	11/04/25 25 4 P001 CK	CORELOGIC		5,936.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.18	233.18
15.1	LIN, PEI-LONG & PEI-YU	258000				0.00
17	108 SO POWDERMILL RD	325500		5,067.70	5,327.36	
	MORRIS PLAINS, NJ	07950 0		5,067.70	5,327.35	20,790.11
	108 SO POWDERMILL RD	2 583500	0.00			20,790.11
	02/03/25 25 1 P001 CK			5,067.70	0.00	15,722.41
	04/30/25 25 2 P001 CK			5,067.70	0.00	10,654.71

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
15.1	17	LIN, PEI-LONG & PEI-YU		Continued			
	07/31/25 25 3 P001 CK				5,327.36	0.00	5,327.35
	10/31/25 25 4 P001 CK				5,327.35	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		146.42	146.42
15.2	KHAN, AAFRIN	223100					0.00
1	2 CONCORD WAY	00660 372700			5,174.53	5,439.66	
	MORRIS PLAINS, NJ	07950 0			5,174.52	5,439.65	21,228.36
	2 CONCORD WAY	2 595800	0.00				21,228.36
	02/03/25 25 1 P001 CK	CORELOGIC			5,174.53	0.00	16,053.83
	05/07/25 25 2 P001 CK	CORELOGIC			5,174.52	0.00	10,879.31
	08/22/25 25 3 P001 CK				5,439.66	0.00	5,439.65
	08/25/25 25 4 R001 CK 996794				5,439.65	0.00	10,879.30
	Original Payment Date: 08/25/25						
	08/25/25 25 4 P001 CK 996794				5,439.65	0.00	5,439.65
	11/04/25 25 4 P001 CK	CORELOGIC			5,439.65	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		167.56	167.56
15.2	SHAH, DHAVAL HARISH/HETAL ANIL	215300					0.00
3	86 SO POWDERMILL RD	375600			5,131.97	5,394.92	
	MORRIS PLAINS, NJ	07950 0			5,131.97	5,394.91	21,053.77
	86 SO POWDERMILL RD	2 590900	0.00				21,053.77
	02/10/25 25 1 P001 CK				5,131.97	0.00	15,921.80
	05/09/25 25 2 P001 CK				5,131.97	0.00	10,789.83
	08/25/25 25 3 P001 CK				5,394.92	0.00	5,394.91
	11/06/25 25 4 P001 CK				5,394.91	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		201.33	201.33
15.2	VECHARELLO, JAMES	219200					0.00
4	88 SO POWDERMILL RD	307300			4,572.66	4,806.95	
	MORRIS PLAINS, NJ	07950 0			4,572.65	4,806.94	18,759.20
	88 SO POWDERMILL RD	2 526500	0.00				18,759.20
	11/07/24 25 1 P001 CK 995039				4.44	0.00	18,754.76
	02/06/25 25 1 P001 CK 995040				4,568.22	0.00	14,186.54
	02/06/25 25 2 P001 CK 995040				4.44	0.00	14,182.10
	05/08/25 25 2 P001 CK	payargo			4,568.21	0.00	9,613.89
	05/08/25 25 3 P001 CK	payargo			4.44	0.00	9,609.45
	08/28/25 25 3 P001 CK	payargo			4,802.51	0.00	4,806.94
	11/07/25 25 4 P001 CK	payargo			4,806.94	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		294.27	294.27
15.2	SHAREEF, WAHYUN DEEN/HELEN L	218300					0.00
6	92 SO POWDERMILL RD	00660 316400			4,643.87	4,881.81	
	MORRIS PLAINS, NJ	07950 0			4,643.87	4,881.81	19,051.36
	92 SO POWDERMILL RD	2 534700	0.00				19,051.36
	02/03/25 25 1 P001 CK	CORELOGIC			4,643.87	0.00	14,407.49

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15.2	6 SHAREEF, WAHYUN DEEN/HELEN L		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			4,643.87	0.00	9,763.62
	08/22/25 25 3 P001 CK			4,881.81	0.00	4,881.81
	11/04/25 25 4 P001 CK CORELOGIC			4,881.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.48	157.48
			Utility Delinquent Int/Pnlty:		0.01	157.49
15.2	SCHLETTER, GREGORY M/MARIT	214900				0.00
7	94 SO POWDERMILL RD	00660 315800		4,609.13	4,845.29	
	MORRIS PLAINS, NJ	07950 0		4,609.13	4,845.29	18,908.84
	94 SO POWDERMILL RD	2 530700	0.00			18,908.84
	02/03/25 25 1 P001 CK CORELOGIC			4,609.13	0.00	14,299.71
	05/07/25 25 2 P001 CK CORELOGIC			4,609.13	0.00	9,690.58
	08/22/25 25 3 P001 CK			4,845.29	0.00	4,845.29
	11/04/25 25 4 P001 CK CORELOGIC			4,845.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.90	261.90
15.2	SIBILIA, NICHOLAS J/SANDRA	213500				0.00
8	96 SO POWDERMILL RD	328300		4,705.54	4,946.64	
	MORRIS PLAINS, NJ	07950 0		4,705.53	4,946.63	19,304.34
	96 SO POWDERMILL RD	2 541800	0.00			19,304.34
	02/03/25 25 1 P001 CK			4,705.54	0.00	14,598.80
	05/02/25 25 2 P001 CK			4,705.53	0.00	9,893.27
	07/31/25 25 3 P001 CK			4,946.64	0.00	4,946.63
	11/10/25 25 4 P001 CK			4,946.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.55	208.55
15.2	GAO/FU, JIAN/GUOQIN & GAO, XUAN	213400				0.00
9	98 SO POWDERMILL RD	00660 378900		5,144.13	5,407.70	
	MORRIS PLAINS, NJ	07950 0		5,144.13	5,407.69	21,103.65
	98 SO POWDERMILL RD	2 592300	0.00			21,103.65
	02/03/25 25 1 P001 CK CORELOGIC			5,144.13	0.00	15,959.52
	05/07/25 25 2 P001 CK CORELOGIC			5,144.13	0.00	10,815.39
	08/22/25 25 3 P001 CK			5,407.70	0.00	5,407.69
	11/04/25 25 4 P001 CK CORELOGIC			5,407.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.78	170.78
			Utility Delinquent Int/Pnlty:		0.03	170.81
15.2	BAILEY, BARBARA C	230000				0.00
10	16 CONCORD WAY	00660 299400		4,597.84	4,833.42	
	MORRIS PLAINS, NJ	07950 0		4,597.84	4,833.42	18,862.52
	16 CONCORD WAY	2 529400	0.00			18,862.52
	02/03/25 25 1 P001 CK CORELOGIC			4,597.84	0.00	14,264.68
	05/07/25 25 2 P001 CK CORELOGIC			4,597.84	0.00	9,666.84
	08/22/25 25 3 P001 CK			4,833.42	0.00	4,833.42
	11/04/25 25 4 P001 CK CORELOGIC			4,833.42	0.00	0.00

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15.2 10	BAILEY, BARBARA C		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.47	266.47
				Utility Delinquent Int/Pnlty:	0.06	266.53
15.2	DE LA CERDA/BENSON, MARIA/DOUGLAS	222000				0.00
12	10 CONCORD WAY	00660 291900		4,463.23	4,691.91	
	MORRIS PLAINS, NJ	07950 0		4,463.22	4,691.90	18,310.26
	10 CONCORD WAY	2 513900	0.00			18,310.26
	02/03/25 25 1 P001 CK	CORELOGIC		4,463.23	0.00	13,847.03
	05/07/25 25 2 P001 CK	CORELOGIC		4,463.22	0.00	9,383.81
	08/22/25 25 3 P001 CK			4,691.91	0.00	4,691.90
	11/04/25 25 4 P001 CK	CORELOGIC		4,691.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.38	295.38
15.2	KULKARNI, RAKESH V/PRIYA	223000				0.00
13	8 CONCORD WAY	00660 257500		4,173.15	4,386.97	
	MORRIS PLAINS, NJ	07950 0		4,173.14	4,386.96	17,120.22
	8 CONCORD WAY	2 480500	0.00			17,120.22
	02/03/25 25 1 P001 CK	CORELOGIC		4,173.15	0.00	12,947.07
	05/07/25 25 2 P001 CK	CORELOGIC		4,173.14	0.00	8,773.93
	08/22/25 25 3 P001 CK			4,386.97	0.00	4,386.96
	10/17/25 25 4 P001 CK			4,386.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.87	236.87
15.2	KURIAKOSE,VARGHESE/LUCY-CO-TRUSTEES	232000				0.00
15	4 CONCORD WAY	272000		4,377.24	4,601.52	
	MORRIS PLAINS, NJ	07950 0		4,377.24	4,601.52	17,957.52
	4 CONCORD WAY	2 504000	0.00			17,957.52
	02/03/25 25 1 P001 CK	payargo		4,377.24	0.00	13,580.28
	05/01/25 25 2 P001 CK	payargo		4,377.24	0.00	9,203.04
	08/11/25 25 3 P001 CK	payargo		4,601.52	0.00	4,601.52
	11/03/25 25 4 P001 CK	payargo		4,601.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.77	194.77
15.3	HOLLY GARDENS	6165200				0.00
1	51 GIBRALTAR DR, SUITE 2D	00660 4193200		89,962.71	94,572.19	
	MORRIS PLAINS, NJ	07950 0		89,962.70	94,572.19	369,069.79
	51-101 GIBRALTAR DR	4A 10358400	0.00			369,069.79
	02/04/25 25 1 P001 CK 100295			89,962.71	0.00	279,107.08
	05/09/25 25 2 P001 CK 100392			89,962.70	0.00	189,144.38
	08/27/25 25 3 P001 CK 100515			94,572.19	0.00	94,572.19
	11/04/25 25 4 P001 CK 100578			94,572.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	26,199.29	26,199.29
				Utility Delinquent Int/Pnlty:	0.25	26,199.54

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
15.3	POWDER MILL VILL ASSOC % TAYLOR MGT	0					0.00
1.01	80 S JEFFERSON RD 2ND FL	0			0.00	0.00	
	WHIPPANY, NJ 07981	0			0.00	0.00	0.00
	84 CONTINENTAL RD 1	0	0.00				0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,176.72	1,176.72
15.3	THADIKONDA, SUNEETHA/KIRAN	215000					0.00
2	77 SO POWDERMILL RD 00660	247900			4,020.29	4,226.28	
	MORRIS PLAINS, NJ 07950	0			4,020.29	4,226.27	16,493.13
	77 SO POWDERMILL RD 2	462900	0.00				16,493.13
	01/27/25 25 1 P001 CK				4,020.29	0.00	12,472.84
	07/31/25 25 2 P001 CK				4,020.29	141.82	8,452.55
	07/31/25 25 3 P001 CK				4,226.28	0.00	4,226.27
					Per Diem Interest:	74.65	4,300.92
					Utility Principal Bal:	249.37	4,550.29
					Utility Delinquent Int/Pnlty:	2.63	4,552.92
15.3	BANERJEE, B/S	216300					0.00
3	79 SO POWDERMILL RD 00660	280000			4,176.62	4,531.22	
	MORRIS PLAINS, NJ 07950	0			4,176.62	4,531.21	17,415.67
	79 SO POWDERMILL RD 2	496300	0.00				17,415.67
	10/15/24 25 1 J065	2024 Added	Seq 1		133.75	0.00	17,549.42
	02/03/25 25 1 P001 CK	CORELOGIC			4,310.37	0.00	13,239.05
	10/15/24 25 2 J065	2024 Added	Seq 1		133.75	0.00	13,372.80
	05/07/25 25 2 P001 CK	CORELOGIC			4,310.37	0.00	9,062.43
	08/22/25 25 3 P001 CK				4,531.22	0.00	4,531.21
	11/04/25 25 4 P001 CK	CORELOGIC			4,531.21	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	105.81	105.81
15.3	DE FILIPPIS, KAREN	224900					0.00
4	81 SO POWDERMILL RD	293100			4,498.83	4,729.34	
	MORRIS PLAINS, NJ 07950	0			4,498.83	4,729.34	18,456.34
	81 SO POWDERMILL RD 2	518000	0.00				18,456.34
	02/05/25 25 1 P001 CK	payargo			4,498.83	0.00	13,957.51
	05/05/25 25 2 P001 CK	payargo			4,498.83	0.00	9,458.68
	08/06/25 25 3 P001 CK	payargo			4,729.34	0.00	4,729.34
	11/06/25 25 4 P001 CK	payargo			4,729.34	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.72	154.72
15.3	MISHRA, RAJIB	115700					0.00
5	75 PATRIOTS RD 00660	152500			2,329.32	2,448.66	
	MORRIS PLAINS, NJ 07950	0			2,329.32	2,448.66	9,555.96
	75 PATRIOTS RD 2	268200	0.00				9,555.96
	02/03/25 25 1 P001 CK	CORELOGIC			2,329.32	0.00	7,226.64
	05/07/25 25 2 P001 CK	CORELOGIC			2,329.32	0.00	4,897.32
	08/22/25 25 3 P001 CK				2,448.66	0.00	2,448.66
	11/04/25 25 4 P001 CK	CORELOGIC			2,448.66	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
15.3 5	MISHRA, RAJIB			Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	264.82	264.82
15.3	KRUSAS, MILDRED A	115600					0.00
6	73 PATRIOTS RD	00660 133200			2,160.83	2,271.55	
	MORRIS PLAINS, NJ	07950 0			2,160.83	2,271.54	8,864.75
	73 PATRIOTS RD	2 248800	0.00				8,864.75
	02/03/25 25 1 P001 CK	CORELOGIC			2,160.83	0.00	6,703.92
	05/07/25 25 2 P001 CK	CORELOGIC			2,160.83	0.00	4,543.09
	08/22/25 25 3 P001 CK				2,271.55	0.00	2,271.54
	11/04/25 25 4 P001 CK	CORELOGIC			2,271.54	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.88	137.88
15.3	DASARO, DANA	115600					0.00
8	69 PATRIOTS RD	142100			2,238.13	2,352.80	
	MORRIS PLAINS, NJ	07950 0			2,238.12	2,352.80	9,181.85
	69 PATRIOTS RD	2 257700	0.00				9,181.85
	02/07/25 25 1 P001 CK				2,238.13	0.00	6,943.72
	05/05/25 25 2 P001 CK				2,238.12	0.00	4,705.60
	08/21/25 25 3 P001 CK				2,352.80	0.00	2,352.80
	11/03/25 25 4 P001 CK				2,352.80	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	130.70	130.70
15.3	KABSE, KISHOR P/LALITA K	115800					0.00
10	65 PATRIOTS RD	152500			2,330.19	2,449.58	
	MORRIS PLAINS, NJ	07950 0			2,330.19	2,449.57	9,559.53
	65 PATRIOTS RD	2 268300	0.00				9,559.53
	01/09/25 25 1 P001 CK				2,330.19	0.00	7,229.34
	02/28/25 25 2 P001 CK				2,330.19	0.00	4,899.15
	08/08/25 25 3 P001 CK				2,449.58	0.00	2,449.57
	11/20/25 25 4 P001 CK				2,449.57	15.35	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	261.48	261.48
15.3	RUAN, MEI	115700					0.00
12	61 PATRIOTS RD	00672 136200			2,187.76	2,299.85	
	MORRIS PLAINS, NJ	07950 0			2,187.75	2,299.84	8,975.20
	61 PATRIOTS RD	2 251900	0.00				8,975.20
	03/06/25 25 1 P001 CK				2,187.76	23.71	6,787.44
	05/06/25 25 2 P001 CK				2,187.75	0.00	4,599.69
	08/06/25 25 3 P001 CK				2,299.85	0.00	2,299.84
	11/12/25 25 4 P001 CK				2,299.84	8.07	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	140.94	140.94

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	Date Yr Qtr Code Md Check #	Description					
15.3	NEMIROVSKY, VLADIMIR/ELENA	115600					0.00
13	59 PATRIOTS RD	00660 149600			2,303.27	2,421.27	
	MORRIS PLAINS, NJ	07950 0			2,303.26	2,421.27	9,449.07
	59 PATRIOTS RD	2 265200	0.00				9,449.07
	02/03/25 25 1 P001 CK	CORELOGIC			2,303.27	0.00	7,145.80
	05/07/25 25 2 P001 CK	CORELOGIC			2,303.26	0.00	4,842.54
	08/22/25 25 3 P001 CK				2,421.27	0.00	2,421.27
	11/04/25 25 4 P001 CK	CORELOGIC			2,421.27	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		139.88	139.88
15.3	ZHANG/ZHENG, YI/QIAN	115600					0.00
14	814 DOW RD	00672 149600			2,303.27	2,421.27	
	BRIDGEWATER, NJ	08807 0			2,303.26	2,421.27	9,449.07
	57 PATRIOTS RD	2 265200	0.00				9,449.07
	01/31/25 25 1 P001 CK				2,303.27	0.00	7,145.80
	04/28/25 25 2 P001 CK				2,303.26	0.00	4,842.54
	07/31/25 25 3 P001 CK				2,421.27	0.00	2,421.27
	10/31/25 25 4 P001 CK				2,421.27	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.47	120.47
15.3	NIMMAGADDA, HARISH	115700					0.00
15	55 PATRIOTS RD	00660 156200			2,361.46	2,482.45	
	MORRIS PLAINS, NJ	07950 0			2,361.45	2,482.44	9,687.80
	55 PATRIOTS RD	2 271900	0.00				9,687.80
	11/12/24 25 1 P001 CK 924647				22.68	0.00	9,665.12
	02/03/25 25 1 P001 CK	CORELOGIC			2,338.78	0.00	7,326.34
	05/07/25 25 2 P001 CK	CORELOGIC			2,361.45	0.00	4,964.89
	08/22/25 25 3 P001 CK				2,482.45	0.00	2,482.44
	11/04/25 25 4 P001 CK	CORELOGIC			2,482.44	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		327.27	327.27
				Utility Delinquent Int/Pnlty:		3.34	330.61
15.3	WANG/HUANG, QING/LEMING	115700					0.00
17	51 PATRIOTS RD	162500			2,416.17	2,539.96	
	MORRIS PLAINS, NJ	07950 0			2,416.17	2,539.96	9,912.26
	51 PATRIOTS RD	2 278200	0.00				9,912.26
	01/17/25 25 1 P001 CK				2,416.17	0.00	7,496.09
	04/21/25 25 2 P001 CK				2,416.17	0.00	5,079.92
	07/24/25 25 3 P001 CK				2,539.96	0.00	2,539.96
	10/22/25 25 4 P001 CK				2,539.96	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		135.37	135.37

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
15.3	ELLIAS, IAN N	115600				0.00
18	49 PATRIOTS RD	00660 149500		2,302.40	2,420.36	
	MORRIS PLAINS, NJ	07950 0		2,302.39	2,420.36	9,445.51
	49 PATRIOTS RD	2 265100	0.00			9,445.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,302.40	0.00	7,143.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,302.39	0.00	4,840.72
	08/22/25 25 3 P001 CK			2,420.36	0.00	2,420.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,420.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.24	138.24
15.3	CORDERO, LINA	115600				0.00
19	47 PATRIOTS RD	00660 155400		2,353.64	2,474.23	
	MORRIS PLAINS, NJ	07950 0		2,353.63	2,474.23	9,655.73
	47 PATRIOTS RD	2 271000	0.00			9,655.73
	02/06/25 25 1 P001 CK			2,353.64	0.00	7,302.09
	04/29/25 25 2 P001 CK			2,353.63	0.00	4,948.46
	09/05/25 25 3 P001 CK			2,474.23	27.89	2,474.23
	12/01/25 25 4 P001 CK			2,474.23	24.61	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.39	154.39
15.3	BAUER, MICHELLE	115600				0.00
24	37 PATRIOTS RD	00660 156200		2,360.59	2,481.54	
	MORRIS PLAINS, NJ	07950 0		2,360.58	2,481.53	9,684.24
	37 PATRIOTS RD	2 271800	0.00			9,684.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,360.59	0.00	7,323.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,360.58	0.00	4,963.07
	08/22/25 25 3 P001 CK			2,481.54	0.00	2,481.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,481.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	372.18	372.18
				Utility Delinquent Int/Pnlty:	7.79	379.97
15.3	PRAJAPATI/MASTER, VEDANT/PRACHI	115600				0.00
25	35 PATRIOTS RD	00660 161300		2,404.88	2,528.10	
	MORRIS PLAINS, NJ	07950 0		2,404.88	2,528.09	9,865.95
	35 PATRIOTS RD	2 276900	0.00			9,865.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,404.88	0.00	7,461.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,404.88	0.00	5,056.19
	08/22/25 25 3 P001 CK			2,528.10	0.00	2,528.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,528.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.71	151.71
15.3	KHOSLA, PROMIL/RAMESH	115600				0.00
28	21 BATTLE RIDGE RD	00672 161300		2,404.88	2,528.10	
	MORRIS PLAINS, NJ	07950 0		2,404.88	2,528.09	9,865.95
	29 PATRIOTS RD	2 276900	0.00			9,865.95
	02/07/25 25 1 P001 CK 636			2,404.88	0.00	7,461.07

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	28 KHOSLA, PROMIL/RAMESH		Continued			
	05/08/25 25 2 P001 CK			2,404.88	0.00	5,056.19
	08/25/25 25 3 P001 CK 95			2,528.10	0.00	2,528.09
	11/07/25 25 4 P001 CK 228			2,528.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
15.3	BALDASSARI, VINCENT T/CLAIRE	115600				0.00
30	25 PATRIOTS RD	00660 136200		2,186.89	2,298.94	
	MORRIS PLAINS, NJ	07950 0		2,186.88	2,298.93	8,971.64
	25 PATRIOTS RD	2 251800	0.00			8,971.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,186.89	0.00	6,784.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,186.88	0.00	4,597.87
	08/22/25 25 3 P001 CK			2,298.94	0.00	2,298.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,298.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.76	140.76
15.3	COOPER, SILVIA E	115800				0.00
31	23 PATRIOTS RD	00660 162500		2,417.04	2,540.88	
	MORRIS PLAINS, NJ	07950 0		2,417.04	2,540.87	9,915.83
	23 PATRIOTS RD	2 278300	0.00			9,915.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,417.04	0.00	7,498.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,417.04	0.00	5,081.75
	08/22/25 25 3 P001 CK			2,540.88	0.00	2,540.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,540.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97
15.3	YANG/HUANG, LIN LIN/POLING J	115600				0.00
33	19 PATRIOTS RD	00660 170700		2,486.52	2,613.92	
	MORRIS PLAINS, NJ	07950 0		2,486.52	2,613.91	10,200.87
	19 PATRIOTS RD	2 286300	0.00			10,200.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,486.52	0.00	7,714.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,486.52	0.00	5,227.83
	08/22/25 25 3 P001 CK			2,613.92	0.00	2,613.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,613.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.21	154.21
15.3	CIERI, MARCO J/MARCO A	115600				0.00
34	17 PATRIOTS RD	00660 155100		2,351.03	2,471.49	
	MORRIS PLAINS, NJ	07950 0		2,351.03	2,471.49	9,645.04
	17 PATRIOTS RD	2 270700	0.00			9,645.04
	02/06/25 25 1 P001 CK			2,351.03	0.00	7,294.01
	05/09/25 25 2 P001 CK			2,351.03	0.00	4,942.98
	08/27/25 25 3 P001 CK			2,471.49	0.00	2,471.49
	11/06/25 25 4 P001 CK			2,471.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	PAMARTHY,SATHYANANDA K/CHAYA, RAMA	115700				0.00
35	15 PATRIOTS RD	163000		2,294.58	2,670.46	
	MORRIS PLAINS, NJ	07950 0		2,294.58	2,670.46	9,930.08
	15 PATRIOTS RD	2 278700	0.00			9,930.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,294.58	0.00	7,635.50
	02/03/25 25 2 P001 CK			2,294.58	0.00	5,340.92
	08/11/25 25 3 P001 CK			2,670.46	0.00	2,670.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,670.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
15.3	SUNDT, ROBERT/BARBARA	115600				0.00
38	17 HERITAGE CT	00660 126600		2,103.51	2,211.28	
	MORRIS PLAINS, NJ	07950 0		2,103.51	2,211.28	8,629.58
	17 HERITAGE CT	2 242200	0.00			8,629.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,103.51	0.00	6,526.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,103.51	0.00	4,422.56
	08/22/25 25 3 P001 CK			2,211.28	0.00	2,211.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,211.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.56	207.56
15.3	DE SPIRITO, JOYCE A	115700				0.00
44	20 HERITAGE CT	00660 138100		2,204.26	2,317.20	
	MORRIS PLAINS, NJ	07950 0		2,204.25	2,317.19	9,042.90
	20 HERITAGE CT	2 253800	0.00			9,042.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,204.26	0.00	6,838.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,204.25	0.00	4,634.39
	08/22/25 25 3 P001 CK			2,317.20	0.00	2,317.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,317.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.22	140.22
15.3	HODAPP, PATRICK/FONTANELLA, EMILY R	115600				0.00
46	16 HERITAGE CT	139600		2,216.42	2,329.97	
	MORRIS PLAINS, NJ	07950 0		2,216.41	2,329.97	9,092.77
	16 HERITAGE CT	2 255200	0.00			9,092.77
	01/10/25 25 1 P001 CK 262			2,216.42	0.00	6,876.35
	05/30/25 25 2 P001 CK			2,216.41	20.06	4,659.94
	08/04/25 25 3 P001 CK			2,329.97	0.00	2,329.97
	10/31/25 25 4 P001 CK			2,329.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.96	145.96
15.3	CHIMOFF, TODD/LORI	115700				0.00
47	14 HERITAGE CT	00660 162200		2,413.57	2,537.23	
	MORRIS PLAINS, NJ	07950 0		2,413.56	2,537.22	9,901.58
	14 HERITAGE CT	2 277900	0.00			9,901.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,413.57	0.00	7,488.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,413.56	0.00	5,074.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	47 CHIMOFF, TODD/LORI		Continued			
	08/22/25 25 3 P001 CK			2,537.23	0.00	2,537.22
	11/04/25 25 4 P001 CK CORELOGIC			2,537.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.97	235.97
15.3	TAM/LAU, YUET SHUN/HILDA H	115700				0.00
50	8 HERTIAGE CT	155000		2,351.03	2,471.49	
	MORRIS PLAINS, NJ	07950 0		2,351.03	2,471.49	9,645.04
	8 HERITAGE CT	2 270700	0.00			9,645.04
	01/27/25 25 1 P001 CK			2,351.03	0.00	7,294.01
	04/30/25 25 2 P001 CK			2,351.03	0.00	4,942.98
	08/25/25 25 3 P001 CK			2,471.49	0.00	2,471.49
	10/27/25 25 4 P001 CK			2,471.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.73	193.73
15.3	CHEKKI, TEJAS	115700				0.00
52	4 HERITAGE CT	126200		2,100.91	2,208.55	
	MORRIS PLAINS, NJ	07950 0		2,100.90	2,208.54	8,618.90
	4 HERITAGE CT	2 241900	0.00			8,618.90
	02/18/25 25 1 P001 CK 2109			2,090.13	10.78	6,528.77
	04/29/25 25 1 P001 CK 2127			10.78	0.38	6,517.99
	04/29/25 25 2 P001 CK 2127			2,100.86	0.00	4,417.13
	06/16/25 25 2 P001 CK 100906			0.04	0.00	4,417.09
	06/16/25 25 3 P001 CK 100906			0.06	0.00	4,417.03
	08/26/25 25 3 P001 CK 66975			2,208.49	0.00	2,208.54
	08/29/25 25 4 P001 CK 65444			2,208.49	0.00	0.05
	10/28/25 25 4 P001 CK LERETA			0.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.37	190.37
15.3	JURRI, MOHAMMAD/MUNIB	115700				0.00
53	2 HERITAGE CT	154700		2,348.43	2,468.75	
	MORRIS PLAINS, NJ	07950 0		2,348.42	2,468.75	9,634.35
	2 HERITAGE CT	2 270400	0.00			9,634.35
	02/27/25 25 1 P001 CK			2,348.43	19.70	7,285.92
	04/14/25 25 2 P001 CK			2,348.42	0.00	4,937.50
	08/04/25 25 3 P001 CK			2,468.75	0.00	2,468.75
	10/31/25 25 4 P001 CK			2,468.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.65	189.65
15.3	AMIN/PATEL, HARSH J/PAYAL K	115600				0.00
57	82 PATRIOTS RD	00660 139600		2,216.42	2,329.97	
	MORRIS PLAINS, NJ	07950 0		2,216.41	2,329.97	9,092.77
	82 PATRIOTS RD	2 255200	0.00			9,092.77
	02/03/25 25 1 P001 CK CORELOGIC			2,216.42	0.00	6,876.35
	05/07/25 25 2 P001 CK CORELOGIC			2,216.41	0.00	4,659.94
	08/22/25 25 3 P001 CK			2,329.97	0.00	2,329.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	57 AMIN/PATEL, HARSH J/PAYAL K		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			2,329.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.37	182.37
15.3	TRIVEDI, MITESH D/JAYA M	115700				0.00
59	86 PATRIOTS RD	162800		2,418.78	2,542.71	
	MORRIS PLAINS, NJ 07950	0		2,418.77	2,542.70	9,922.96
	86 PATRIOTS RD 2	278500	0.00			9,922.96
	02/24/25 25 1 P001 CK			2,418.78	18.24	7,504.18
	02/24/25 25 2 P001 CK			2,418.77	0.00	5,085.41
	07/29/25 25 3 P001 CK			2,542.71	0.00	2,542.70
	11/17/25 25 4 P001 CK			2,542.70	13.67	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.25	183.25
15.3	GOTTESMAN, LISA	115700				0.00
62	10 REGENCY CIR	133200		2,161.70	2,272.46	
	ENGLEWOOD, NJ 07631	0		2,161.70	2,272.45	8,868.31
	92 PATRIOTS RD 2	248900	0.00			8,868.31
	01/31/25 25 1 P001 CK			2,161.70	0.00	6,706.61
	05/05/25 25 2 P001 CK			2,161.70	0.00	4,544.91
	07/24/25 25 3 P001 CK			2,272.46	0.00	2,272.45
	10/30/25 25 4 P001 CK			2,272.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.23	205.23
				Utility Delinquent Int/Pnlty:	0.03	205.26
15.3	PATEL, HIRAL K/PRACHI H	115700				0.00
63	94 PATRIOTS RD 00660	152400		2,328.45	2,447.75	
	MORRIS PLAINS, NJ 07950	0		2,328.45	2,447.75	9,552.40
	94 PATRIOTS RD 2	268100	0.00			9,552.40
	02/03/25 25 1 P001 CK CORELOGIC			2,328.45	0.00	7,223.95
	05/07/25 25 2 P001 CK CORELOGIC			2,328.45	0.00	4,895.50
	08/22/25 25 3 P001 CK			2,447.75	0.00	2,447.75
	11/04/25 25 4 P001 CK CORELOGIC			2,447.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.37	174.37
15.3	BRAMWELL, JOELLE/WAYNE	115700				0.00
64	96 PATRIOTS RD 00672	145400		2,267.66	2,383.84	
	MORRIS PLAINS, NJ 07950	0		2,267.65	2,383.84	9,302.99
	96 PATRIOTS RD 2	261100	0.00			9,302.99
	02/24/25 25 1 P001 CK			2,267.66	16.50	7,035.33
	05/27/25 25 2 P001 CK			2,267.65	18.65	4,767.68
	09/04/25 25 3 P001 CK			2,383.84	25.58	2,383.84
	12/08/25 25 4 P001 CK			2,383.84	28.68	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.37	222.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	KESARWANI, NEERAJ/RACHNA SINGH	115700				0.00
65	45 KALLAY ST CLAYTON SO.	00660 152500		2,329.32	2,448.66	
	VIC 3169 AUSTRALIA	00000 0		2,329.32	2,448.66	9,555.96
	98 PATRIOTS RD	2 268200	0.00			9,555.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,329.32	0.00	7,226.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,329.32	0.00	4,897.32
	08/22/25 25 3 P001 CK			2,448.66	0.00	2,448.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,448.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.24	242.24
15.3	JACOB, ELEAZAR	115700				0.00
67	114 PATRIOTS RD	00660 149600		2,304.14	2,422.19	
	MORRIS PLAINS, NJ	07950 0		2,304.13	2,422.18	9,452.64
	114 PATRIOTS RD	2 265300	0.00			9,452.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,304.14	0.00	7,148.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,304.13	0.00	4,844.37
	08/22/25 25 3 P001 CK			2,422.19	0.00	2,422.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,422.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.06	153.06
15.3	SUSSER, JACK A	115700				0.00
68	116 PATRIOTS RD	150900		2,315.42	2,434.06	
	MORRIS PLAINS, NJ	07950 0		2,315.42	2,434.06	9,498.96
	116 PATRIOTS RD	2 266600	0.00			9,498.96
	02/21/25 25 1 P001 CK 3130			2,315.42	14.82	7,183.54
	05/30/25 25 2 P001 CK 3141			2,315.42	21.49	4,868.12
	05/30/25 25 3 P001 CK 3141			9.63	0.00	4,858.49
	09/09/25 25 3 P001 CK 3147			2,424.43	30.23	2,434.06
	11/20/25 25 4 P001 CK 3153			2,434.06	15.20	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.44	136.44
15.3	AMIT/KAUR, FNU/SHIVBIR	115700				0.00
69	118 PATRIOTS RD	00660 149600		2,304.14	2,422.19	
	MORRIS PLAINS, NJ	07950 0		2,304.13	2,422.18	9,452.64
	118 PATRIOTS RD	2 265300	0.00			9,452.64
	01/15/25 25 1 P001 CK			2,304.14	0.00	7,148.50
	04/21/25 25 2 P001 CK			2,304.13	0.00	4,844.37
	07/28/25 25 3 P001 CK			2,422.19	0.00	2,422.18
	10/31/25 25 4 P001 CK			2,422.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.62	192.62
15.3	MALAVIYA, MANISH/ALKABEN	115700				0.00
72	132 PATRIOTS RD	00660 174600		2,521.26	2,650.44	
	MORRIS PLAINS, NJ	07950 0		2,521.26	2,650.43	10,343.39
	132 PATRIOTS RD	2 290300	0.00			10,343.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,521.26	0.00	7,822.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	72 MALAVIYA, MANISH/ALKABEN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,521.26	0.00	5,300.87
	08/22/25 25 3 P001 CK			2,650.44	0.00	2,650.43
	11/04/25 25 4 P001 CK CORELOGIC			2,650.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.26	143.26
15.3	CHADHA, SHALOO	115600				0.00
73	134 PATRIOTS RD	00660 147600		2,285.90	2,403.01	
	MORRIS PLAINS, NJ	07950 0		2,285.89	2,403.01	9,377.81
	134 PATRIOTS RD	2 263200	0.00			9,377.81
	02/07/25 25 1 P001 CK			2,285.90	0.00	7,091.91
	04/03/25 25 2 P001 CK			2,285.89	0.00	4,806.02
	07/23/25 25 3 P001 CK			2,403.01	0.00	2,403.01
	10/29/25 25 4 P001 CK			2,403.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.65	120.65
15.3	GOLDZWEIG, DAVID/JILL	115600				0.00
76	140 PATRIOTS RD	133200		2,160.83	2,271.55	
	MORRIS PLAINS, NJ	07950 0		2,160.83	2,271.54	8,864.75
	140 PATRIOTS RD	2 248800	0.00			8,864.75
	11/04/24 25 1 P001 CK 5219			1.30	0.00	8,863.45
	03/03/25 25 1 P001 CK 5232			2,156.21	21.22	6,707.24
	05/27/25 25 1 P001 CS			3.32	0.14	6,703.92
	05/27/25 25 2 P001 CS			2,160.83	28.09	4,543.09
	08/15/25 25 3 P001 CK 121			2,271.55	0.00	2,271.54
	12/01/25 25 4 P001 CK 142			2,271.54	21.57	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.96	167.96
15.3	KOSTAKIS, JOHN	115700				0.00
77	23 LENOX RD	165800		2,444.83	2,570.10	
	ROCKAWAY, NJ	07866 0		2,444.83	2,570.09	10,029.85
	142 PATRIOTS RD	2 281500	0.00			10,029.85
	02/04/25 25 1 P001 CK payargo			2,443.94	0.00	7,585.91
	05/05/25 25 1 P001 CK payargo			0.89	0.02	7,585.02
	05/05/25 25 2 P001 CK payargo			2,443.92	0.00	5,141.10
	08/05/25 25 2 P001 CK payargo			0.91	0.02	5,140.19
	08/05/25 25 3 P001 CK payargo			2,443.90	0.00	2,696.29
	08/07/25 25 3 P001 CK payargo			125.27	0.00	2,571.02
	11/05/25 25 3 P001 CK payargo			0.93	0.02	2,570.09
	11/05/25 25 4 P001 CK payargo			2,569.14	0.00	0.95
	12/11/25 25 4 P001 CK payargo			0.95	0.01	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.72	147.72

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15.3	POWDER MILL VILL ASSOC % TAYLOR MGT	0				0.00
78	80 S JEFFERSON RD 2ND FL	0		0.00	0.00	
	WHIPPANY, NJ 07981	0		0.00	0.00	0.00
	HERITAGE CT 1	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,739.02	1,739.02
15.3	SADEK/FATTAL, CHRISTINA/ANTOINE	115600				0.00
82	154 PATRIOTS RD 00660	151600		2,320.64	2,439.53	
	MORRIS PLAINS, NJ 07950	0		2,320.63	2,439.53	9,520.33
	154 PATRIOTS RD 2	267200	0.00			9,520.33
	02/03/25 25 1 P001 CK CORELOGIC			2,320.64	0.00	7,199.69
	05/07/25 25 2 P001 CK CORELOGIC			2,320.63	0.00	4,879.06
	08/22/25 25 3 P001 CK			2,439.53	0.00	2,439.53
	11/04/25 25 4 P001 CK CORELOGIC			2,439.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.57	265.57
15.3	BHARGAVA/KAPRI, KAMAL/KRITI	115600				0.00
84	158 PATRIOTS RD	162400		2,414.43	2,538.14	
	MORRIS PLAINS, NJ 07950	0		2,414.43	2,538.14	9,905.14
	158 PATRIOTS RD 2	278000	0.00			9,905.14
	01/03/25 25 1 P001 CK			2,414.43	0.00	7,490.71
	03/18/25 25 2 P001 CK			2,414.43	0.00	5,076.28
	07/24/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	09/12/25 25 4 P001 CK			2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.37	220.37
15.3	DHAL, SHAKTI K/TRIPATHY, KAMALASHI	115700				0.00
86	162 PATRIOTS RD 00597	171200		2,491.73	2,619.40	
	MORRIS PLAINS, NJ 07950	0		2,491.73	2,619.39	10,222.25
	162 PATRIOTS RD 2	286900	0.00			10,222.25
	01/24/25 25 1 P001 CK LERETA			2,491.73	0.00	7,730.52
	04/30/25 25 2 P001 CK			2,491.73	0.00	5,238.79
	08/06/25 25 3 P001 CK 30641928			2,619.40	0.00	2,619.39
	10/14/25 25 4 P001 CK 101314			2,619.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
15.3	SCHARFSTEIN, GREG	115600				0.00
89	168 PATRIOTS RD 00660	133200		2,160.83	2,271.55	
	MORRIS PLAINS, NJ 07950	0		2,160.83	2,271.54	8,864.75
	168 PATRIOTS RD 2	248800	0.00			8,864.75
	02/03/25 25 1 P001 CK CORELOGIC			2,160.83	0.00	6,703.92
	05/07/25 25 2 P001 CK CORELOGIC			2,160.83	0.00	4,543.09
	08/22/25 25 3 P001 CK			2,271.55	0.00	2,271.54
	11/04/25 25 4 P001 CK CORELOGIC			2,271.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.52	130.52

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15.3	KANG, CHEN	115700				0.00
92	174 PATRIOTS RD	00660 164600		2,434.41	2,559.14	
	MORRIS PLAINS, NJ	07950 0		2,434.41	2,559.13	9,987.09
	174 PATRIOTS RD	2 280300	0.00			9,987.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,434.41	0.00	7,552.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,434.41	0.00	5,118.27
	08/22/25 25 3 P001 CK			2,559.14	0.00	2,559.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,559.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.96	145.96
15.3	VIRAY, ARLYN	115600				0.00
93	176 PATRIOTS RD	00660 127100		2,107.85	2,215.85	
	MORRIS PLAINS, NJ	07950 0		2,107.85	2,215.85	8,647.40
	176 PATRIOTS RD	2 242700	0.00			8,647.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,107.85	0.00	6,539.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,107.85	0.00	4,431.70
	08/22/25 25 3 P001 CK			2,215.85	0.00	2,215.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,215.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.55	139.55
				Utility Delinquent Int/Pnlty:	0.01	139.56
15.3	DAS, JOYDEEP/ANINDITA	115700				0.00
96	182 PATRIOTS RD	00660 165800		2,444.83	2,570.10	
	MORRIS PLAINS, NJ	07950 0		2,444.83	2,570.09	10,029.85
	182 PATRIOTS RD	2 281500	0.00			10,029.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,444.83	0.00	7,585.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,444.83	0.00	5,140.19
	08/22/25 25 3 P001 CK			2,570.10	0.00	2,570.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,570.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.56	199.56
15.3	STEINSBERGER, LORRAINE	115700	WD001			0.00
97	184 PATRIOTS RD	152500		2,266.82	2,386.16	
	MORRIS PLAINS, NJ	07950 0		2,266.82	2,386.16	9,305.96
	184 PATRIOTS RD	2 268200	250.00			9,305.96
	01/30/25 25 1 P001 CK 4087			2,266.81	0.00	7,039.15
	04/30/25 25 1 P001 CK 4134			0.01	0.00	7,039.14
	04/30/25 25 2 P001 CK 4134			2,266.81	0.00	4,772.33
	08/07/25 25 2 P001 CK 4175			0.01	0.00	4,772.32
	08/07/25 25 3 P001 CK 4175			2,386.15	0.00	2,386.17
	12/09/25 25 3 P001 CK			0.01	0.00	2,386.16
	12/09/25 25 4 P001 CK			2,386.16	29.51	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.24	131.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	DOMENICUCCI, ZACHARY J	115600				0.00
98	186 PATRIOTS RD	00660 145400		2,266.79	2,382.93	
	MORRIS PLAINS, NJ	07950 0		2,266.78	2,382.93	9,299.43
	186 PATRIOTS RD	2 261000	0.00			9,299.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,266.79	0.00	7,032.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,266.78	0.00	4,765.86
	08/22/25 25 3 P001 CK			2,382.93	0.00	2,382.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,382.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.99	136.99
15.3	BHATT/BHATT-CARRENO, CHIRAG/SILVIA	115600				0.00
99	188 PATRIOTS RD	00660 151300		2,318.03	2,436.80	
	MORRIS PLAINS, NJ	07950 0		2,318.03	2,436.79	9,509.65
	188 PATRIOTS RD	2 266900	0.00			9,509.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,318.03	0.00	7,191.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,318.03	0.00	4,873.59
	08/22/25 25 3 P001 CK			2,436.80	0.00	2,436.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,436.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.19	149.19
15.3	GORELOV, ANATOLI/ALLA	115600				0.00
101	192 PATRIOTS RD	146300		2,274.61	2,391.15	
	MORRIS PLAINS, NJ	07950 0		2,274.60	2,391.14	9,331.50
	192 PATRIOTS RD	2 261900	0.00			9,331.50
	02/03/25 25 1 P001 CK			2,274.61	0.00	7,056.89
	05/01/25 25 2 P001 CK			2,274.60	0.00	4,782.29
	07/31/25 25 3 P001 CK			2,391.15	0.00	2,391.14
	10/31/25 25 4 P001 CK			2,391.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.70	157.70
				Utility Delinquent Int/Pnlty:	0.01	157.71
15.3	VIPPAGUNTA/BAPATLA, SUDHA/SUBBARAO	115700				0.00
102	194 PATRIOTS RD	00672 167400		2,458.73	2,584.70	
	MORRIS PLAINS, NJ	07950 0		2,458.72	2,584.70	10,086.85
	194 PATRIOTS RD	2 283100	0.00			10,086.85
	02/03/25 25 1 P001 CK			2,458.73	0.00	7,628.12
	08/18/25 25 2 P001 CK			2,458.72	86.96	5,169.40
	09/10/25 25 3 P001 CK			2,584.70	34.15	2,584.70
	11/20/25 25 4 P001 CK			2,584.70	16.63	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.44	150.44
15.3	SINGH, ASHISH KUMAR/SADHANA	115700				0.00
103	196 PATRIOTS RD	00660 164600		2,434.41	2,559.14	
	MORRIS PLAINS, NJ	07950 0		2,434.41	2,559.13	9,987.09
	196 PATRIOTS RD	2 280300	0.00			9,987.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,434.41	0.00	7,552.68

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15.3	103 SINGH, ASHISH KUMAR/SADHANA			Continued			
	05/07/25 25 2 P001 CK CORELOGIC				2,434.41	0.00	5,118.27
	08/22/25 25 3 P001 CK				2,559.14	0.00	2,559.13
	11/04/25 25 4 P001 CK CORELOGIC				2,559.13	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	164.77	164.77	
15.3	PATIBANDLA, ANANDA/SHARON LEELA	115600					0.00
105	200 PATRIOTS RD	00660 151300			2,318.03	2,436.80	
	MORRIS PLAINS, NJ	07950 0			2,318.03	2,436.79	9,509.65
	200 PATRIOTS RD	2 266900	0.00				9,509.65
	02/03/25 25 1 P001 CK CORELOGIC				2,318.03	0.00	7,191.62
	05/07/25 25 2 P001 CK CORELOGIC				2,318.03	0.00	4,873.59
	08/22/25 25 3 P001 CK				2,436.80	0.00	2,436.79
	11/07/25 25 4 P001 CK corelogic				2,436.79	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	183.16	183.16	
15.3	DWYER, PATRICK	115600					0.00
107	204 PATRIOTS RD	00660 136000			2,185.15	2,297.11	
	MORRIS PLAINS, NJ	07950 0			2,185.14	2,297.11	8,964.51
	204 PATRIOTS RD	2 251600	0.00				8,964.51
	02/03/25 25 1 P001 CK CORELOGIC				2,185.15	0.00	6,779.36
	05/07/25 25 2 P001 CK CORELOGIC				2,185.14	0.00	4,594.22
	08/22/25 25 3 P001 CK				2,297.11	0.00	2,297.11
	11/04/25 25 4 P001 CK CORELOGIC				2,297.11	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	163.57	163.57	
15.3	BASKARAN, SRIKANTH/RAJ, CHANDINI S	115700					0.00
109	69 CONTINENTAL RD	00660 181200			2,578.58	2,710.70	
	MORRIS PLAINS, NJ	07950 0			2,578.58	2,710.69	10,578.55
	69 CONTINENTAL RD	2 296900	0.00				10,578.55
	02/03/25 25 1 P001 CK CORELOGIC				2,578.58	0.00	7,999.97
	05/07/25 25 2 P001 CK CORELOGIC				2,578.58	0.00	5,421.39
	08/22/25 25 3 P001 CK				2,710.70	0.00	2,710.69
	11/04/25 25 4 P001 CK CORELOGIC				2,710.69	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	153.32	153.32	
15.3	SCALA, PATRICIA	115600					0.00
110	71 CONTINENTAL RD	00660 137200			2,195.57	2,308.07	
	MORRIS PLAINS, NJ	07950 0			2,195.57	2,308.06	9,007.27
	71 CONTINENTAL RD	2 252800	0.00				9,007.27
	02/03/25 25 1 P001 CK CORELOGIC				2,195.57	0.00	6,811.70
	05/07/25 25 2 P001 CK CORELOGIC				2,195.57	0.00	4,616.13
	08/22/25 25 3 P001 CK				2,308.07	0.00	2,308.06
	11/04/25 25 4 P001 CK CORELOGIC				2,308.06	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	140.40	140.40	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	SHAH, NIKHIL K/SHRUTI N	115700				0.00
111	73 CONTINENTAL RD	00660 153100		2,334.53	2,454.15	
	MORRIS PLAINS, NJ	07950 0		2,334.53	2,454.14	9,577.35
	73 CONTINENTAL RD	2 268800	0.00			9,577.35
	02/07/25 25 1 P001 CK 22202483			2,334.53	0.00	7,242.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,334.53	0.00	4,908.29
	08/22/25 25 3 P001 CK			2,454.15	0.00	2,454.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,454.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.77	204.77
15.3	ROUTRAY,DATTATRAYA	115700				0.00
114	79 CONTINENTAL RD	00660 173100		2,508.23	2,636.75	
	MORRIS PLAINS, NJ	07950 0		2,508.23	2,636.74	10,289.95
	79 CONTINENTAL RD	2 288800	0.00			10,289.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,508.23	0.00	7,781.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,508.23	0.00	5,273.49
	08/22/25 25 3 P001 CK			2,636.75	0.00	2,636.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,636.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.37	180.37
15.3	MOOLA, VITTHAL/ANAGHA	115700				0.00
115	81 CONTINENTAL RD	00660 181200		2,578.58	2,710.70	
	MORRIS PLAINS, NJ	07950 0		2,578.58	2,710.69	10,578.55
	81 CONTINENTAL RD	2 296900	0.00			10,578.55
	01/27/25 25 1 P001 CK			2,578.58	0.00	7,999.97
	04/30/25 25 2 P001 CK			2,578.58	0.00	5,421.39
	07/28/25 25 3 P001 CK			2,710.70	0.00	2,710.69
	11/10/25 25 4 P001 CK			2,710.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.97	179.97
15.3	LILOV, VLADIMIR/IRINA	115800				0.00
120	91 CONTINENTAL RD	00154 171400		2,494.34	2,622.13	
	MORRIS PLAINS, NJ	07950 0		2,494.33	2,622.13	10,232.93
	91 CONTINENTAL RD	2 287200	0.00			10,232.93
	12/05/24 25 1 P001 CK M			2,494.33	0.00	7,738.60
	04/07/25 25 1 P001 CK M			0.01	0.00	7,738.59
	04/07/25 25 2 P001 CK M			2,494.32	0.00	5,244.27
	08/07/25 25 2 P001 CK 1049			0.01	0.00	5,244.26
	08/07/25 25 3 P001 CK 19-728385956			1,000.00	0.00	4,244.26
	08/07/25 25 3 P001 CK 19-728385955			1,000.00	0.00	3,244.26
	08/07/25 25 3 P001 CK 1049			622.12	0.00	2,622.14
	10/14/25 25 3 P001 CK m			0.01	0.00	2,622.13
	10/14/25 25 4 P001 CK m			2,622.12	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	150.09	150.10

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	MURKI/PRODDATURI, SATISH K/SWETHA	115700				0.00
121	93 CONTINENTAL RD	00660 176300		2,536.02	2,665.96	
	MORRIS PLAINS, NJ	07950 0		2,536.02	2,665.96	10,403.96
	93 CONTINENTAL RD	2 292000	0.00			10,403.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,536.02	0.00	7,867.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,536.02	0.00	5,331.92
	08/22/25 25 3 P001 CK			2,665.96	0.00	2,665.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,665.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.77	186.77
15.3	KNIPPER/SANTO, SAMUEL J/SAMANTHA	115600				0.00
123	97 CONTINENTAL RD	00660 158200		2,377.96	2,499.80	
	MORRIS PLAINS, NJ	07950 0		2,377.95	2,499.79	9,755.50
	97 CONTINENTAL RD	2 273800	0.00			9,755.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,377.96	0.00	7,377.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,377.95	0.00	4,999.59
	08/22/25 25 3 P001 CK			2,499.80	0.00	2,499.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,499.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.96	152.96
15.3	ABDELMAGEED, ISAM M	115600				0.00
124	99 CONTINENTAL RD	00660 153100		2,333.66	2,453.23	
	MORRIS PLAINS, NJ	07950 0		2,333.66	2,453.23	9,573.78
	99 CONTINENTAL RD	2 268700	0.00			9,573.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,333.66	0.00	7,240.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,333.66	0.00	4,906.46
	08/22/25 25 3 P001 CK			2,453.23	0.00	2,453.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,453.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.64	278.64
15.3	DE FONTE, LISA	115600				0.00
125	101 CONTINENTAL RD	158100		2,377.09	2,498.88	
	MORRIS PLAINS, NJ	07950 0		2,377.08	2,498.88	9,751.93
	101 CONTINENTAL RD	2 273700	0.00			9,751.93
	01/23/25 25 1 P001 CK			2,377.09	0.00	7,374.84
	04/24/25 25 2 P001 CK			2,377.08	0.00	4,997.76
	08/12/25 25 3 P001 CK			2,498.88	0.00	2,498.88
	10/28/25 25 4 P001 CK			2,498.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.24	124.24
15.4	RAY/CHATTERJEE, SANDIPAN/PAYEL	115700				0.00
1	74 PATRIOTS RD	00660 162800		2,418.78	2,542.71	
	MORRIS PLAINS, NJ	07950 0		2,418.77	2,542.70	9,922.96
	74 PATRIOTS RD	2 278500	0.00			9,922.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,418.78	0.00	7,504.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,418.77	0.00	5,085.41

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.4	1 RAY/CHATTERJEE, SANDIPAN/PAYEL		Continued			
	08/22/25 25 3 P001 CK			2,542.71	0.00	2,542.70
	11/04/25 25 4 P001 CK CORELOGIC			2,542.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.57	195.57
15.4	LEUNG, VIVAN M	115700				0.00
4	5 WEST LAKE DR	00660 152400		2,328.45	2,447.75	
	MONTVILLE, NJ	07045 0		2,328.45	2,447.75	9,552.40
	68 PATRIOTS RD	2 268100	0.00			9,552.40
	02/03/25 25 1 P001 CK CORELOGIC			2,328.45	0.00	7,223.95
	05/07/25 25 2 P001 CK CORELOGIC			2,328.45	0.00	4,895.50
	08/22/25 25 3 P001 CK			2,447.75	0.00	2,447.75
	11/04/25 25 4 P001 CK CORELOGIC			2,447.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.17	203.17
15.4	MINETTI, JUDITH	115700				0.00
5	66 PATRIOTS RD	152500		2,329.32	2,448.66	
	MORRIS PLAINS, NJ	07950 0		2,329.32	2,448.66	9,555.96
	66 PATRIOTS RD	2 268200	0.00			9,555.96
	01/23/25 25 1 P001 CK 321			2,329.32	0.00	7,226.64
	05/05/25 25 2 P001 CK 325			2,329.32	0.00	4,897.32
	08/07/25 25 3 P001 CK 326			2,448.66	0.00	2,448.66
	11/10/25 25 4 P001 CK 1547			2,448.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.99	139.99
15.4	VENEZIA, SAMUEL III	115700				0.00
6	50 PATRIOTS RD	01977 163600		2,425.73	2,550.01	
	MORRIS PLAINS, NJ	07950 0		2,425.72	2,550.00	9,951.46
	50 PATRIOTS RD	2 279300	0.00			9,951.46
	01/31/25 25 1 P001 CK 143627			2,425.73	0.00	7,525.73
	05/01/25 25 2 P001 CK 144220			2,425.72	0.00	5,100.01
	08/14/25 25 3 P001 CK 144931			2,550.01	0.00	2,550.00
	10/27/25 25 4 P001 CK 145827			2,550.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.49	139.49
15.4	KASZUBA, MALGORZATA	115600				0.00
7	48 PATRIOTS RD	01977 138000		2,202.52	2,315.37	
	MORRIS PLAINS, NJ	07950 0		2,202.51	2,315.37	9,035.77
	48 PATRIOTS RD	2 253600	0.00			9,035.77
	01/31/25 25 1 P001 CK 143627			2,202.52	0.00	6,833.25
	05/01/25 25 2 P001 CK 144220			2,202.51	0.00	4,630.74
	08/14/25 25 3 P001 CK 144931			2,315.37	0.00	2,315.37
	10/27/25 25 4 P001 CK 145827			2,315.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.77	162.77

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15.4	ZHANG, XIAOYING	115700				0.00
8	46 PATRIOTS RD	161000		2,403.14	2,526.27	
	MORRIS PLAINS, NJ	07950 0		2,403.14	2,526.27	9,858.82
	46 PATRIOTS RD	2 276700	0.00			9,858.82
	12/09/24 25 1 P001 CK			2,403.14	0.00	7,455.68
	05/05/25 25 2 P001 CK			2,403.14	0.00	5,052.54
	08/04/25 25 3 P001 CK			2,526.27	0.00	2,526.27
	11/26/25 25 4 P001 CK			2,526.27	21.16	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.81	264.81
				Utility Delinquent Int/Pnlty:	2.84	267.65
15.4	STASENKO, VOLODYMYR/SVITLANA	115700				0.00
10	42 PATRIOTS RD	00660 159500		2,390.12	2,512.57	
	MORRIS PLAINS, NJ	07950 0		2,390.11	2,512.57	9,805.37
	42 PATRIOTS RD	2 275200	0.00			9,805.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.12	0.00	7,415.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,390.11	0.00	5,025.14
	08/22/25 25 3 P001 CK			2,512.57	0.00	2,512.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,512.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.96	207.96
15.4	POROWSKI, KENNETH M/SADIE J	115700				0.00
12	10 PATRIOTS RD	00660 162500		2,416.17	2,539.96	
	MORRIS PLAINS, NJ	07950 0		2,416.17	2,539.96	9,912.26
	10 PATRIOTS RD	2 278200	0.00			9,912.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,416.17	0.00	7,496.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,416.17	0.00	5,079.92
	08/22/25 25 3 P001 CK			2,539.96	0.00	2,539.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,539.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
15.4	CLEARY, MYRA D	115700				0.00
13	8 PATRIOTS RD	149600		2,304.14	2,422.19	
	MORRIS PLAINS, NJ	07950 0		2,304.13	2,422.18	9,452.64
	8 PATRIOTS RD	2 265300	0.00			9,452.64
	01/30/25 25 1 P001 CK			2,304.14	0.00	7,148.50
	05/01/25 25 2 P001 CK			2,304.13	0.00	4,844.37
	07/30/25 25 3 P001 CK			2,422.19	0.00	2,422.18
	10/31/25 25 4 P001 CK			2,422.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.50	153.50
15.5	CHIU, CHIN & LI-FANG	115700				0.00
1	415 MOUNTAIN WAY	165800		2,444.83	2,570.10	
	MORRIS PLAINS, NJ	07950 0		2,444.83	2,570.09	10,029.85
	77 PATRIOTS RD	2 281500	0.00			10,029.85
	02/06/25 25 1 P001 CK	payargo		2,444.83	0.00	7,585.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.5	1 CHIU, CHIN & LI-FANG		Continued			
	05/05/25 25 2 P001 CK payargo			2,444.83	0.00	5,140.19
	08/07/25 25 3 P001 CK payargo			2,570.10	0.00	2,570.09
	11/03/25 25 4 P001 CK payargo			2,570.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.72	183.72
15.5	FREDERICK, BRIAN C	115600				0.00
2	79 PATRIOTS RD	00660 136000		2,185.15	2,297.11	
	MORRIS PLAINS, NJ	07950 0		2,185.14	2,297.11	8,964.51
	79 PATRIOTS RD	2 251600	0.00			8,964.51
	02/03/25 25 1 P001 CK CORELOGIC			2,185.15	0.00	6,779.36
	05/07/25 25 2 P001 CK CORELOGIC			2,185.14	0.00	4,594.22
	08/22/25 25 3 P001 CK			2,297.11	0.00	2,297.11
	11/04/25 25 4 P001 CK CORELOGIC			2,297.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.53	138.53
15.5	CAMLEK, VICTOR	115600				0.00
3	81 PATRIOTS CT	139600		2,216.42	2,329.97	
	MORRIS PLAINS, NJ	07950 0		2,216.41	2,329.97	9,092.77
	81 PATRIOTS RD	2 255200	0.00			9,092.77
	01/29/25 25 1 P001 CK			2,216.42	0.00	6,876.35
	04/30/25 25 2 P001 CK			2,216.41	0.00	4,659.94
	07/30/25 25 3 P001 CK			2,329.97	0.00	2,329.97
	10/30/25 25 4 P001 CK			2,329.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.85	137.85
15.5	NOLAN, CHELSEA E & JORDAN W	115600				0.00
4	83 PATRIOTS RD	00672 140300		2,222.50	2,336.37	
	MORRIS PLAINS, NJ	07950 0		2,222.49	2,336.36	9,117.72
	83 PATRIOTS RD	2 255900	0.00			9,117.72
	03/14/25 25 1 P001 CK			2,222.50	29.86	6,895.22
	03/14/25 25 2 P001 CK			2,222.49	0.00	4,672.73
				Per Diem Interest:	152.11	4,824.84
				Utility Principal Bal:	244.36	5,069.20
				Utility Delinquent Int/Pnlty:	2.62	5,071.82
15.5	NELSON, PATRICIA L	115600				0.00
5	85 PATRIOTS RD	00660 133200		2,160.83	2,271.55	
	MORRIS PLAINS, NJ	07950 0		2,160.83	2,271.54	8,864.75
	85 PATRIOTS RD	2 248800	0.00			8,864.75
	02/03/25 25 1 P001 CK CORELOGIC			2,160.83	0.00	6,703.92
	05/07/25 25 2 P001 CK CORELOGIC			2,160.83	0.00	4,543.09
	08/22/25 25 3 P001 CK			2,271.55	0.00	2,271.54
	11/04/25 25 4 P001 CK CORELOGIC			2,271.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.01	142.01

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
15.5	STRAZZA,JANUS/STEVEN-L/R B.MARSHALL	115700	WD001		0.00
7	89 PATRIOTS RD	163400		2,361.49 2,485.68	
	MORRIS PLAINS, NJ	07950 0		2,361.48 2,485.68	9,694.33
	89 PATRIOTS RD	2 279100	250.00		9,694.33
	01/21/25 25 1 P001 CK 3704857479			2,250.11 0.00	7,444.22
	02/21/25 25 1 P001 CK 531			111.38 0.50	7,332.84
	02/21/25 25 2 P001 CK 531			0.17 0.00	7,332.67
	04/01/25 25 2 P001 CK payargo			2,361.31 0.00	4,971.36
	08/07/25 25 3 P001 CK 145			2,485.68 0.00	2,485.68
	10/31/25 25 4 P001 CK payargo			2,485.68 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 147.54	147.54
15.5	SINGH, UDAY/RAMESHWARI	115600			0.00
8	91 PATRIOTS RD	00660 149000		2,298.05 2,415.80	
	MORRIS PLAINS, NJ	07950 0		2,298.05 2,415.80	9,427.70
	91 PATRIOTS RD	2 264600	0.00		9,427.70
	02/03/25 25 1 P001 CK CORELOGIC			2,298.05 0.00	7,129.65
	05/07/25 25 2 P001 CK CORELOGIC			2,298.05 0.00	4,831.60
	08/22/25 25 3 P001 CK			2,415.80 0.00	2,415.80
	11/04/25 25 4 P001 CK CORELOGIC			2,415.80 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 224.38	224.38
15.5	WEI, STEPHANIE	115600			0.00
10	21 PONDVIEW RD	00660 138100		2,203.39 2,316.28	
	MORRIS PLAINS, NJ	07950 0		2,203.38 2,316.28	9,039.33
	95 PATRIOTS RD	2 253700	0.00		9,039.33
	02/03/25 25 1 P001 CK CORELOGIC			2,203.39 0.00	6,835.94
	05/07/25 25 2 P001 CK CORELOGIC			2,203.38 0.00	4,632.56
	08/22/25 25 3 P001 CK			2,316.28 0.00	2,316.28
	11/04/25 25 4 P001 CK CORELOGIC			2,316.28 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 143.44	143.44
15.5	MALTINO, FREDERICK JR/JEMNIFER	115700			0.00
11	97 PATRIOTS RD	00660 162200		2,413.57 2,537.23	
	MORRIS PLAINS, NJ	07950 0		2,413.56 2,537.22	9,901.58
	97 PATRIOTS RD	2 277900	0.00		9,901.58
	02/03/25 25 1 P001 CK CORELOGIC			2,413.57 0.00	7,488.01
	05/07/25 25 2 P001 CK CORELOGIC			2,413.56 0.00	5,074.45
	08/22/25 25 3 P001 CK			2,537.23 0.00	2,537.22
	11/04/25 25 4 P001 CK CORELOGIC			2,537.22 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 199.56	199.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.5	TRINKER, ANDREW B	115600				0.00
15	105 PATRIOTS RD	00660 137100		2,194.70	2,307.15	
	MORRIS PLAINS, NJ	07950 0		2,194.70	2,307.15	9,003.70
	105 PATRIOTS RD	2 252700	0.00			9,003.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,194.70	0.00	6,809.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.70	0.00	4,614.30
	08/22/25 25 3 P001 CK			2,307.15	0.00	2,307.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,307.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.29	141.29
15.5	RAVEENDRAN, SANGEETHA	115700				0.00
16	107 PATRIOTS RD	00660 165800		2,444.83	2,570.10	
	MORRIS PLAINS, NJ	07950 0		2,444.83	2,570.09	10,029.85
	107 PATRIOTS RD	2 281500	0.00			10,029.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,444.83	0.00	7,585.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,444.83	0.00	5,140.19
	08/22/25 25 3 P001 CK			2,570.10	0.00	2,570.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,570.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	486.70	486.70
15.5	KYADA, BHARATIBEN GHANSHYAMBHAI	115700				0.00
17	111 PATRIOTS RD	00660 178400		2,554.26	2,685.13	
	MORRIS PLAINS, NJ	07950 0		2,554.26	2,685.13	10,478.78
	111 PATRIOTS RD	2 294100	0.00			10,478.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,554.26	0.00	7,924.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,554.26	0.00	5,370.26
	08/22/25 25 3 P001 CK			2,685.13	0.00	2,685.13
	10/23/25 25 4 P001 CK 34569			2,685.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.33	140.33
15.5	TALERICO, HEATHER	115600				0.00
18	113 PATRIOTS RD	00597 137000		2,193.83	2,306.24	
	MORRIS PLAINS, NJ	07950 0		2,193.83	2,306.24	9,000.14
	113 PATRIOTS RD	2 252600	0.00			9,000.14
	01/24/25 25 1 P001 CK	LERETA		2,193.83	0.00	6,806.31
	04/30/25 25 2 P001 CK			2,193.83	0.00	4,612.48
	08/26/25 25 3 P001 CK	lereta		2,306.24	0.00	2,306.24
	10/28/25 25 4 P001 CK	LERETA		2,306.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.28	278.28
				Utility Delinquent Int/Pnlty:	3.05	281.33
15.5	ROSENBERG, JACOB/JULIE	115600				0.00
19	115 PATRIOTS RD	165800		2,443.96	2,569.18	
	MORRIS PLAINS, NJ	07950 0		2,443.96	2,569.18	10,026.28
	115 PATRIOTS RD	2 281400	0.00			10,026.28
	01/28/25 25 1 P001 CK 9244			2,443.96	0.00	7,582.32

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15.5	19 ROSENBERG, JACOB/JULIE		Continued			
	04/28/25 25 2 P001 CK payargo			2,443.96	0.00	5,138.36
	08/25/25 25 3 P001 CK			2,569.18	0.00	2,569.18
	10/27/25 25 4 P001 CK payargo			2,569.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37
15.5	TAYLOR/WILLS, SONIA/DIONA	115600				0.00
20	117 PATRIOTS RD	00660 165800		2,443.96	2,569.18	
	MORRIS PLAINS, NJ	07950 0		2,443.96	2,569.18	10,026.28
	117 PATRIOTS RD	2 281400	0.00			10,026.28
	02/03/25 25 1 P001 CK CORELOGIC			2,443.96	0.00	7,582.32
	05/07/25 25 2 P001 CK CORELOGIC			2,443.96	0.00	5,138.36
	08/22/25 25 3 P001 CK			2,569.18	0.00	2,569.18
	11/04/25 25 4 P001 CK CORELOGIC			2,569.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.16	128.16
15.5	VENKATARAMAN/SANKARAN, A/S	115800				0.00
22	121 PATRIOTS RD	00660 177700		2,549.05	2,679.66	
	MORRIS PLAINS, NJ	07950 0		2,549.05	2,679.65	10,457.41
	121 PATRIOTS RD	2 293500	0.00			10,457.41
	02/03/25 25 1 P001 CK CORELOGIC			2,549.05	0.00	7,908.36
	05/07/25 25 2 P001 CK CORELOGIC			2,549.05	0.00	5,359.31
	08/22/25 25 3 P001 CK			2,679.66	0.00	2,679.65
	11/04/25 25 4 P001 CK CORELOGIC			2,679.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.87	237.87
15.5	BOUTILLIER, ROBERT A/DEBORAH L	115700				0.00
23	8 CANTORBURY WAY	176300		2,536.02	2,665.96	
	MORRISTOWN, NJ	07960 0		2,536.02	2,665.96	10,403.96
	123 PATRIOTS RD	2 292000	0.00			10,403.96
	02/18/25 25 1 P001 CK			2,536.02	14.48	7,867.94
	05/07/25 25 2 P001 CK			2,536.02	0.00	5,331.92
	08/14/25 25 3 P001 CK			2,665.96	0.00	2,665.96
	11/17/25 25 4 P001 CK			2,665.96	14.66	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.22	140.22
15.5	AHG ENTERPRISE, LLC	115600				0.00
24	125 PATRIOTS RD	00660 158900		2,384.04	2,506.19	
	MORRIS PLAINS, NJ	07950 0		2,384.03	2,506.18	9,780.44
	125 PATRIOTS RD	2 274500	0.00			9,780.44
	01/31/25 25 1 P001 CK			2,384.04	0.00	7,396.40
	04/30/25 25 2 P001 CK			2,384.03	0.00	5,012.37
	07/31/25 25 3 P001 CK			2,506.19	0.00	2,506.18
	10/31/25 25 4 P001 CK			2,506.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.37	180.37

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15.5	SENGUPTA/SEN, NILOY/RUMELA	115700				0.00
26	129 PATRIOTS RD	00660 171400		2,493.47	2,621.22	
	MORRIS PLAINS, NJ	07950 0		2,493.46	2,621.22	10,229.37
	129 PATRIOTS RD	2 287100	0.00			10,229.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,493.47	0.00	7,735.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,493.46	0.00	5,242.44
	08/22/25 25 3 P001 CK			2,621.22	0.00	2,621.22
	11/04/25 25 4 P001 CK	CORELOGIC		2,621.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.37	212.37
15.5	KUNDURTHY, PRABHU S/LAKSHMI LAVANYA	115700				0.00
27	131 PATRIOTS RD	00660 174700		2,522.13	2,651.35	
	MORRIS PLAINS, NJ	07950 0		2,522.12	2,651.35	10,346.95
	131 PATRIOTS RD	2 290400	0.00			10,346.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,522.13	0.00	7,824.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,522.12	0.00	5,302.70
	08/22/25 25 3 P001 CK			2,651.35	0.00	2,651.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,651.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.37	204.37
15.5	KIM/AHN, SEUNG H/MI HO	115600				0.00
28	133 PATRIOTS RD	00660 164200		2,430.07	2,554.58	
	MORRIS PLAINS, NJ	07950 0		2,430.06	2,554.57	9,969.28
	133 PATRIOTS RD	2 279800	0.00			9,969.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,430.07	0.00	7,539.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,430.06	0.00	5,109.15
	08/22/25 25 3 P001 CK			2,554.58	0.00	2,554.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,554.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55
15.5	NAIDU/UPPU, BHASKAR L/OMKARESHWARI	115700				0.00
31	139 PATRIOTS RD	177500		2,546.45	2,676.91	
	MORRIS PLAINS, NJ	07950 0		2,546.44	2,676.91	10,446.71
	139 PATRIOTS RD	2 293200	0.00			10,446.71
	02/03/25 25 1 P001 CK			2,546.45	0.00	7,900.26
	04/30/25 25 2 P001 CK			2,546.44	0.00	5,353.82
	08/04/25 25 3 P001 CK			2,676.91	0.00	2,676.91
	10/31/25 25 4 P001 CK			2,676.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
15.5	BONU/BONNADA,KRISHNA PRASAD/YASODA	115700				0.00
32	141 PATRIOTS RD	00660 176300		2,536.02	2,665.96	
	MORRIS PLAINS, NJ	07950 0		2,536.02	2,665.96	10,403.96
	141 PATRIOTS RD	2 292000	0.00			10,403.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,536.02	0.00	7,867.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,536.02	0.00	5,331.92

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.5	32 BONU/BONNADA,KRISHNA PRASAD/YASODA Continued					
	08/22/25 25 3 P001 CK			2,665.96	0.00	2,665.96
	11/04/25 25 4 P001 CK CORELOGIC			2,665.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.18	201.18
15.5	KHOSLA, RAMESH/PROMIL-TRUSTEES	115600				0.00
33	21 BATTLE RDG	00672 152600		2,329.32	2,448.66	
	MORRIS PLAINS, NJ	07950 0		2,329.32	2,448.66	9,555.96
	143 PATRIOTS RD	2 268200	0.00			9,555.96
	02/07/25 25 1 P001 CK 1174			2,329.32	0.00	7,226.64
	05/08/25 25 2 P001 CK			2,329.32	0.00	4,897.32
	08/25/25 25 3 P001 CK 118			2,448.66	0.00	2,448.66
	11/07/25 25 4 P001 CK 134			2,448.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.05	238.05
15.5	LOBOSCO, LISA L/EMIL	115600				0.00
34	633 RAMAPO AVE	136400		2,188.62	2,300.76	
	POMPTON LAKES, NJ	07442 0		2,188.62	2,300.76	8,978.76
	145 PATRIOTS RD	2 252000	0.00			8,978.76
	02/20/25 25 1 P001 CK			2,188.62	12.87	6,790.14
	05/27/25 25 2 P001 CK			2,188.62	17.62	4,601.52
	07/30/25 25 3 P001 CK			2,300.76	0.00	2,300.76
	10/31/25 25 4 P001 CK			2,300.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.53	375.53
15.5	METLA/GADDIPATI, KAMESWARA/SIRISHA	115600				0.00
35	147 PATRIOTS RD	00660 164200		2,430.07	2,554.58	
	MORRIS PLAINS, NJ	07950 0		2,430.06	2,554.57	9,969.28
	147 PATRIOTS RD	2 279800	0.00			9,969.28
	02/03/25 25 1 P001 CK CORELOGIC			2,430.07	0.00	7,539.21
	05/07/25 25 2 P001 CK CORELOGIC			2,430.06	0.00	5,109.15
	08/22/25 25 3 P001 CK			2,554.58	0.00	2,554.57
	11/04/25 25 4 P001 CK CORELOGIC			2,554.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
15.5	GUPTA, SUBHASISH	115600				0.00
36	233 GRAND ST #2R	00660 151300		2,318.03	2,436.80	
	HOBOKEN, NJ	07030 0		2,318.03	2,436.79	9,509.65
	149 PATRIOTS RD	2 266900	0.00			9,509.65
	02/03/25 25 1 P001 CK CORELOGIC			2,318.03	0.00	7,191.62
	05/07/25 25 2 P001 CK CORELOGIC			2,318.03	0.00	4,873.59
	08/22/25 25 3 P001 CK			2,436.80	0.00	2,436.79
	11/04/25 25 4 P001 CK CORELOGIC			2,436.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.39	154.39

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.5	SHAH, RONAK PRAKASHCHANDRA	115700				0.00
38	153 PATRIOTS RD	00660 174700		2,522.13	2,651.35	
	MORRIS PLAINS, NJ	07950 0		2,522.12	2,651.35	10,346.95
	153 PATRIOTS RD	2 290400	0.00			10,346.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,522.13	0.00	7,824.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,522.12	0.00	5,302.70
	08/22/25 25 3 P001 CK			2,651.35	0.00	2,651.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,651.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.37	204.37
15.5	MUZAMMIL, SAIRA	115600				0.00
39	155 PATRIOTS RD	148200		2,291.11	2,408.50	
	MORRIS PLAINS, NJ	07950 0		2,291.10	2,408.49	9,399.20
	155 PATRIOTS RD	2 263800	0.00			9,399.20
	01/31/25 25 1 P001 CK 995137			700.00	0.00	8,699.20
	02/04/25 25 1 P001 CK			1,591.11	0.00	7,108.09
	04/07/25 25 2 P001 CK			2,291.10	0.00	4,816.99
	08/05/25 25 3 P001 CK			2,408.50	0.00	2,408.49
	10/23/25 25 4 P001 CK			510.00	0.00	1,898.49
	10/31/25 25 4 P001 CK			1,898.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.10	224.10
15.5	TON/NGUYEN, YUNG T/TUYET-NHUNG	115600				0.00
41	159 PATRIOTS RD	153100		2,333.66	2,453.23	
	MORRIS PLAINS, NJ	07950 0		2,333.66	2,453.23	9,573.78
	159 PATRIOTS RD	2 268700	0.00			9,573.78
	02/06/25 25 1 P001 CK			2,333.66	0.00	7,240.12
	05/06/25 25 2 P001 CK			2,333.66	0.00	4,906.46
	08/06/25 25 3 P001 CK			2,453.23	0.00	2,453.23
	11/07/25 25 4 P001 CK			2,453.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.38	210.38
15.5	GAVRILKIN, SERGEY/YELENA	115700				0.00
43	163 PATRIOTS RD	176300		2,536.02	2,665.96	
	MORRIS PLAINS, NJ	07950 0		2,536.02	2,665.96	10,403.96
	163 PATRIOTS RD	2 292000	0.00			10,403.96
	01/31/25 25 1 P001 CK			2,536.02	0.00	7,867.94
	05/01/25 25 2 P001 CK			2,536.02	0.00	5,331.92
	08/04/25 25 3 P001 CK			2,665.96	0.00	2,665.96
	10/31/25 25 4 P001 CK			2,665.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.76	190.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.5	MORRIS, ADAM EDWARD/ANNEMARIE	115700				0.00
44	2 VALLEY FORGE LN	00660 176300		2,536.02	2,665.96	
	MORRIS PLAINS, NJ	07950 0		2,536.02	2,665.96	10,403.96
	2 VALLEY FORGE LN	2 292000	0.00			10,403.96
	02/10/25 25 1 P001 CK 101			2,536.02	0.00	7,867.94
	05/12/25 25 2 P001 CK 102			2,536.02	0.00	5,331.92
	09/02/25 25 3 P001 CK			2,665.96	28.40	2,665.96
	11/10/25 25 4 P001 CK			2,665.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.35	137.35
15.5	TSAI, YU-LEE	115600				0.00
45	4 VALLEY FORGE LN	165800		2,443.96	2,569.18	
	MORRIS PLAINS, NJ	07950 0		2,443.96	2,569.18	10,026.28
	4 VALLEY FORGE LN	2 281400	0.00			10,026.28
	02/03/25 25 1 P001 CK			2,443.96	0.00	7,582.32
	05/05/25 25 2 P001 CK			2,443.96	0.00	5,138.36
	08/11/25 25 3 P001 CK			2,569.18	0.00	2,569.18
	10/31/25 25 4 P001 CK			2,569.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.14	139.14
15.5	NAVADIYA, ALPESHKUMAR V/VAISHALIBEN	115600				0.00
46	6 VALLEY FORGE LN	00660 146200		2,273.74	2,390.24	
	MORRIS PLAINS, NJ	07950 0		2,273.73	2,390.23	9,327.94
	6 VALLEY FORGE LN	2 261800	0.00			9,327.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,273.74	0.00	7,054.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,273.73	0.00	4,780.47
	08/22/25 25 3 P001 CK			2,390.24	0.00	2,390.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,390.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
15.5	BRATCHER, ANTOINETTE-TRUSTEE	115600				0.00
47	8 BRIARWOOD LN	146200		2,273.74	2,390.24	
	MORRISTOWN, NJ	07960 0		2,273.73	2,390.23	9,327.94
	8 VALLEY FORGE LN	2 261800	0.00			9,327.94
	02/03/25 25 1 P001 CK 708			2,273.74	0.00	7,054.20
	05/05/25 25 2 P001 CK 739			2,273.73	0.00	4,780.47
	08/18/25 25 3 P001 CK 776			2,390.24	0.00	2,390.23
	11/05/25 25 4 P001 CK 810			2,390.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.80	142.80
15.5	ETIENNE/GRANVIL, YANICK PIERRE-/CAM	115600				0.00
49	12 VALLEY FORGE LN	00660 163600		2,424.86	2,549.09	
	MORRIS PLAINS, NJ	07950 0		2,424.85	2,549.09	9,947.89
	12 VALLEY FORGE LN	2 279200	0.00			9,947.89
	01/27/25 25 1 P001 CK			2,424.86	0.00	7,523.03
	04/28/25 25 2 P001 CK			2,424.85	0.00	5,098.18

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.5	49 ETIENNE/GRANVIL, YANICK PIERRE-/CAM Continued					
	07/30/25 25 3 P001 CK			2,549.09	0.00	2,549.09
	10/27/25 25 4 P001 CK			2,549.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.97	189.97
15.5	WEST/ST. CLAIR, JAMES C/PRUDENCE E	115600				0.00
51	16 VALLEY FORGE LN	162200		2,412.70	2,536.32	
	MORRIS PLAINS, NJ 07950	0		2,412.69	2,536.31	9,898.02
	16 VALLEY FORGE LN 2	277800	0.00			9,898.02
	01/06/25 25 1 P001 CK			2,412.70	0.00	7,485.32
	04/07/25 25 2 P001 CK			2,412.69	0.00	5,072.63
	11/03/25 25 3 P001 CK 33187			2,536.32	78.34	2,536.31
	11/03/25 25 4 P001 CK 33187			2,536.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.63	191.63
15.5	BRITA/STAWARZ, JOSEPH E/BEATA	115600				0.00
52	18 VALLEY FORGE LN 00660	165800		2,443.96	2,569.18	
	MORRIS PLAINS, NJ 07950	0		2,443.96	2,569.18	10,026.28
	18 VALLEY FORGE LN 2	281400	0.00			10,026.28
	02/03/25 25 1 P001 CK CORELOGIC			2,443.96	0.00	7,582.32
	05/07/25 25 2 P001 CK CORELOGIC			2,443.96	0.00	5,138.36
	08/22/25 25 3 P001 CK			2,569.18	0.00	2,569.18
	11/04/25 25 4 P001 CK CORELOGIC			2,569.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.60	145.60
15.5	BREEMAN, ALICE	115600				0.00
53	20 VALLEY FORGE LN	158100		2,377.09	2,498.88	
	MORRIS PLAINS, NJ 07950	0		2,377.08	2,498.88	9,751.93
	20 VALLEY FORGE LN 2	273700	0.00			9,751.93
	03/03/25 25 1 P001 CK 547			184.25	38.03	9,567.68
	08/29/25 25 1 P001 CK			2,192.84	192.97	7,374.84
	08/29/25 25 2 P001 CK			2,377.08	140.25	4,997.76
	08/29/25 25 3 P001 CK			2,498.88	0.00	2,498.88
	10/22/25 25 4 P001 CK			2,498.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.72	128.72
15.5	PADHYE/PURANIK, KSHITIJ/NIDHI	115700				0.00
54	22 VALLEY FORGE LN 00660	184600		2,608.11	2,741.74	
	MORRIS PLAINS, NJ 07950	0		2,608.11	2,741.73	10,699.69
	22 VALLEY FORGE LN 2	300300	0.00			10,699.69
	02/03/25 25 1 P001 CK CORELOGIC			2,608.11	0.00	8,091.58
	05/07/25 25 2 P001 CK CORELOGIC			2,608.11	0.00	5,483.47
	08/22/25 25 3 P001 CK			2,741.74	0.00	2,741.73
	11/04/25 25 4 P001 CK CORELOGIC			2,741.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.27	270.27

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15.5	KALI, RAMESH/JANE MRIDULA	115600				0.00
56	26 VALLEY FORGE LN	165800		2,443.96	2,569.18	
	MORRIS PLAINS, NJ	07950 0		2,443.96	2,569.18	10,026.28
	26 VALLEY FORGE LN	2 281400	0.00			10,026.28
	01/29/25 25 1 P001 CK			2,443.96	0.00	7,582.32
	04/28/25 25 2 P001 CK	payargo		2,443.96	0.00	5,138.36
	08/21/25 25 3 P001 CK	payargo		2,569.18	0.00	2,569.18
	10/24/25 25 4 P001 CK	payargo		2,569.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.98	233.98
15.5	KARGER, DARREN KEITH/CAROLINE MOSBE	115700				0.00
58	42 EMERSON RD	176300		2,536.02	2,665.96	
	MORRIS PLAINS, NJ	07950 0		2,536.02	2,665.96	10,403.96
	30 VALLEY FORGE LN	2 292000	0.00			10,403.96
	01/23/25 25 1 P001 CK 2600			2,536.02	0.00	7,867.94
	05/09/25 25 2 P001 CK 2659			2,536.02	0.00	5,331.92
	08/06/25 25 3 P001 CK 2719			2,665.96	0.00	2,665.96
	10/30/25 25 4 P001 CK 2777			2,665.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.98	185.98
15.5	SAYED, GHAFAR/RASOOL	247300				0.00
59	45 CONTINENTAL RD	00660 360200		5,276.14	5,546.48	
	MORRIS PLAINS, NJ	07950 0		5,276.14	5,546.47	21,645.23
	45 CONTINENTAL RD	2 607500	0.00			21,645.23
	02/03/25 25 1 P001 CK	CORELOGIC		5,276.14	0.00	16,369.09
	05/07/25 25 2 P001 CK	CORELOGIC		5,276.14	0.00	11,092.95
	08/22/25 25 3 P001 CK			5,546.48	0.00	5,546.47
	11/04/25 25 4 P001 CK	CORELOGIC		5,546.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	424.05	424.05
15.5	BHUPATHI, SURESH K/DEEPTIRAHA	211000				0.00
61	41 DUNNERDALE RD	00660 304200		4,474.52	4,703.77	
	MORRIS PLAINS, NJ	07950 0		4,474.51	4,703.77	18,356.57
	41 DUNNERDALE RD	2 515200	0.00			18,356.57
	02/03/25 25 1 P001 CK	CORELOGIC		4,474.52	0.00	13,882.05
	05/07/25 25 2 P001 CK	CORELOGIC		4,474.51	0.00	9,407.54
	08/22/25 25 3 P001 CK			4,703.77	0.00	4,703.77
	11/04/25 25 4 P001 CK	CORELOGIC		4,703.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.47	173.47
15.5	GUPTA, SAURABH/SUNILA	218000				0.00
64.01	33 DUNNERDALE RD	00660 313900		4,619.56	4,856.25	
	MORRIS PLAINS, NJ	07950 0		4,619.55	4,856.24	18,951.60
	33 DUNNERDALE RD	2 531900	0.00			18,951.60
	01/31/25 25 1 P001 CK 7086			4,619.56	0.00	14,332.04
	05/02/25 25 2 P001 CK			4,619.55	0.00	9,712.49

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15.5	64.01 GUPTA, SAURABH/SUNILA		Continued			
	08/22/25 25 3 P001 CK			4,856.25	0.00	4,856.24
	10/31/25 25 4 P001 CK			4,856.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.24	145.24
15.5	SUDIT/RUBINSHTEIN, EDWARD/IRINA	220000				0.00
65.01	31 DUNNERDALE RD	335200		4,821.92	5,068.97	
	MORRIS PLAINS, NJ	07950 0		4,821.91	5,068.97	19,781.77
	31 DUNNERDALE RD	2 555200	0.00			19,781.77
	01/29/25 25 1 P001 CK			4,821.92	0.00	14,959.85
	04/30/25 25 2 P001 CS			4,821.91	0.00	10,137.94
	08/29/25 25 3 P001 CK			5,068.97	0.00	5,068.97
	10/31/25 25 4 P001 CK			5,068.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.88	274.88
15.5	AGOSTINHO, RICHARD M/MARIA L	216300				0.00
67.01	27 DUNNERDALE RD	00045 334100		4,780.23	5,025.15	
	MORRIS PLAINS, NJ	07950 0		4,780.22	5,025.15	19,610.75
	27 DUNNERDALE RD	2 550400	0.00			19,610.75
	01/17/25 25 1 P001 CK 25629			4,780.23	0.00	14,830.52
	04/17/25 25 2 P001 CK 26047			4,780.22	0.00	10,050.30
	08/01/25 25 3 P001 CK 26664			5,025.15	0.00	5,025.15
	10/14/25 25 4 P001 CK 26885			5,025.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.80	259.80
15.5	BAJPAI/GHATAK, RAJEEV KUMAR/JOLLY	218600				0.00
69.01	23 DUNNERDALE RD	00660 268300		4,228.73	4,445.40	
	MORRIS PLAINS, NJ	07950 0		4,228.73	4,445.39	17,348.25
	23 DUNNERDALE RD	2 486900	0.00			17,348.25
	02/03/25 25 1 P001 CK CORELOGIC			4,228.73	0.00	13,119.52
	05/07/25 25 2 P001 CK CORELOGIC			4,228.73	0.00	8,890.79
	08/22/25 25 3 P001 CK			4,445.40	0.00	4,445.39
	11/04/25 25 4 P001 CK CORELOGIC			4,445.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
15.5	SRIMANTULA/YENUMULA, R/L	219000				0.00
70.01	21 DUNNERDALE RD	00660 312500		4,616.08	4,852.60	
	MORRIS PLAINS, NJ	07950 0		4,616.08	4,852.59	18,937.35
	21 DUNNERDALE RD	2 531500	0.00			18,937.35
	02/03/25 25 1 P001 CK CORELOGIC			4,616.08	0.00	14,321.27
	05/07/25 25 2 P001 CK CORELOGIC			4,616.08	0.00	9,705.19
	08/22/25 25 3 P001 CK			4,852.60	0.00	4,852.59
	11/04/25 25 4 P001 CK CORELOGIC			4,852.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.37	236.37

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15.5	TANVIR, USMAN/NIAZ, MAHAM	212300				0.00
73	15 DUNNERDALE RD	00660 251600		4,028.98	4,235.41	
	MORRIS PLAINS, NJ	07950 0		4,028.97	4,235.40	16,528.76
	15 DUNNERDALE RD	2 463900	0.00			16,528.76
	02/03/25 25 1 P001 CK	CORELOGIC		4,028.98	0.00	12,499.78
	05/07/25 25 2 P001 CK	CORELOGIC		4,028.97	0.00	8,470.81
	08/22/25 25 3 P001 CK			4,235.41	0.00	4,235.40
	11/04/25 25 4 P001 CK	CORELOGIC		4,235.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.95	253.95
15.5	WU,WEN-TSANG/FANG-WEN LIAO,TRUSTEES	212000				0.00
74	11 DUNNERDALE RD	309400		4,528.36	4,760.38	
	MORRIS PLAINS, NJ	07950 0		4,528.36	4,760.38	18,577.48
	11 DUNNERDALE RD	2 521400	0.00			18,577.48
	02/05/25 25 1 P001 CK	payargo		4,528.36	0.00	14,049.12
	05/07/25 25 2 P001 CK	payargo		4,528.36	0.00	9,520.76
	08/29/25 25 3 P001 CK	payargo		4,760.38	0.00	4,760.38
	11/03/25 25 4 P001 CK	payargo		4,760.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.96	294.96
15.5	DESAI, NIRAJ/URVI	226000				0.00
77	5 DUNNERDALE RD	00672 301600		4,582.21	4,816.99	
	MORRIS PLAINS, NJ	07950 0		4,582.20	4,816.99	18,798.39
	5 DUNNERDALE RD	2 527600	0.00			18,798.39
	01/22/25 25 1 P001 CK	payargo		4,582.20	0.00	14,216.19
	05/02/25 25 1 P001 CK	payargo		0.01	0.00	14,216.18
	05/02/25 25 2 P001 CK	payargo		4,582.19	0.00	9,633.99
	08/20/25 25 2 P001 CK	payargo		0.01	0.00	9,633.98
	08/20/25 25 3 P001 CK	payargo		4,816.98	0.00	4,817.00
	11/05/25 25 3 P001 CK	payargo		0.01	0.00	4,816.99
	11/05/25 25 4 P001 CK	payargo		4,816.98	0.00	0.01
	12/11/25 25 4 P001 CK	payargo		0.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.11	253.11
15.5	PAUL, MRIDUL/KAKOLI	208000				0.00
78.1	3 CONTINENTAL RD	00660 338000		4,742.01	4,984.98	
	MORRIS PLAINS, NJ	07950 0		4,742.01	4,984.98	19,453.98
	3 CONTINENTAL RD	2 546000	0.00			19,453.98
	02/03/25 25 1 P001 CK	CORELOGIC		4,742.01	0.00	14,711.97
	05/07/25 25 2 P001 CK	CORELOGIC		4,742.01	0.00	9,969.96
	08/22/25 25 3 P001 CK			4,984.98	0.00	4,984.98
	11/04/25 25 4 P001 CK	CORELOGIC		4,984.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.51	289.51

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.5	MARCUS, REBECCA A	212700				0.00
79	1 CONTINENTAL RD	316400		4,595.24	4,830.68	
	MORRIS PLAINS, NJ 07950	0		4,595.23	4,830.68	18,851.83
	1 CONTINENTAL RD 2	529100	0.00			18,851.83
	01/29/25 25 1 P001 CK			4,595.24	0.00	14,256.59
	05/05/25 25 2 P001 CK			4,595.23	0.00	9,661.36
	08/11/25 25 3 P001 CK			4,830.68	0.00	4,830.68
	11/06/25 25 4 P001 CK			4,830.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	393.91	393.91
15.5	MEDLAR, SHARON L	217300				0.00
81	91 SO POWDERMILL RD	246400		4,027.24	4,233.58	
	MORRIS PLAINS, NJ 07950	0		4,027.23	4,233.58	16,521.63
	91 SO POWDERMILL RD 2	463700	0.00			16,521.63
	02/10/25 25 1 P001 CK			4,027.24	0.00	12,494.39
	05/09/25 25 2 P001 CK			4,027.23	0.00	8,467.16
	08/27/25 25 3 P001 CK			4,233.58	0.00	4,233.58
	11/10/25 25 4 P001 CK			4,233.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.56	125.56
15.5	THUMAR, BALUBHAI K/RAMA B	223100				0.00
83	87 SO POWDERMILL RD	300100		4,544.00	4,776.81	
	MORRIS PLAINS, NJ 07950	0		4,543.99	4,776.81	18,641.61
	87 SO POWDERMILL RD 2	523200	0.00			18,641.61
	02/03/25 25 1 P001 CK			4,544.00	0.00	14,097.61
	05/06/25 25 2 P001 CK			4,543.99	0.00	9,553.62
	08/04/25 25 3 P001 CK			4,776.81	0.00	4,776.81
	11/04/25 25 4 P001 CK			4,776.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.87	121.87
15.5	SZUCS, J J JR & T I	216000				0.00
84	85 SO. POWDERMILL RD 00660	277900		4,289.53	4,509.31	
	MORRIS PLAINS, NJ 07950	0		4,289.52	4,509.30	17,597.66
	85 SO POWDERMILL RD 2	493900	0.00			17,597.66
	02/03/25 25 1 P001 CK CORELOGIC			4,289.53	0.00	13,308.13
	05/07/25 25 2 P001 CK CORELOGIC			4,289.52	0.00	9,018.61
	08/22/25 25 3 P001 CK			4,509.31	0.00	4,509.30
	11/04/25 25 4 P001 CK CORELOGIC			4,509.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.65	155.65
15.6	GUDDETI/MATAKATLA, PADMANABHA/ANANT	211000				0.00
2	12 DUNNERDALE RD 00660	288200		4,335.56	4,557.69	
	MORRIS PLAINS, NJ 07950	0		4,335.55	4,557.69	17,786.49
	12 DUNNERDALE RD 2	499200	0.00			17,786.49
	02/03/25 25 1 P001 CK CORELOGIC			4,335.56	0.00	13,450.93
	05/07/25 25 2 P001 CK CORELOGIC			4,335.55	0.00	9,115.38

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15.6	2	GUDDETI/MATAKATLA, PADMANABHA/ANANT Continued					
	08/22/25 25 3 P001 CK				4,557.69	0.00	4,557.69
	11/04/25 25 4 P001 CK	CORELOGIC			4,557.69	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		239.25	239.25
15.6	KUNDEL, ARON/YANINA	210000					0.00
3	14 DUNNERDALE RD	00660 338200			4,761.12	5,005.06	
	MORRIS PLAINS, NJ	07950 0			4,761.12	5,005.06	19,532.36
	14 DUNNERDALE RD	2 548200	0.00				19,532.36
	02/03/25 25 1 P001 CK	CORELOGIC			4,761.12	0.00	14,771.24
	05/07/25 25 2 P001 CK	CORELOGIC			4,761.12	0.00	10,010.12
	08/22/25 25 3 P001 CK				5,005.06	0.00	5,005.06
	11/04/25 25 4 P001 CK	CORELOGIC			5,005.06	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		154.90	154.90
15.6	CHOPRA, ASHOK & LILY	214000					0.00
4	16 DUNNERDALE RD	356200			4,952.19	5,205.92	
	MORRIS PLAINS, NJ	07950 0			4,952.19	5,205.92	20,316.22
	16 DUNNERDALE RD	2 570200	0.00				20,316.22
	01/31/25 25 1 P001 CK				4,952.19	0.00	15,364.03
	05/05/25 25 2 P001 CK				4,952.19	0.00	10,411.84
	08/25/25 25 3 P001 CK				5,205.92	0.00	5,205.92
	11/07/25 25 4 P001 CK				5,205.92	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		285.75	285.75
15.6	CHIVUKULA, RAVI K/SRIVIJAYA	209800					0.00
5	18 DUNNERDALE RD	00672 338000			4,757.65	5,001.42	
	MORRIS PLAINS, NJ	07950 0			4,757.64	5,001.41	19,518.12
	18 DUNNERDALE RD	2 547800	0.00				19,518.12
	02/06/25 25 1 P001 CK				4,757.65	0.00	14,760.47
	05/06/25 25 2 P001 CK				4,757.64	0.00	10,002.83
	08/28/25 25 3 P001 CK				5,001.42	0.00	5,001.41
	10/31/25 25 4 P001 CK				5,001.41	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		149.19	149.19
15.6	ARMAN, ESTHER	218000					0.00
6.01	20 DUNNERDALE RD	347900			4,914.85	5,166.67	
	MORRIS PLAINS, NJ	07950 0			4,914.84	5,166.66	20,163.02
	20 DUNNERDALE RD	2 565900	0.00				20,163.02
	02/10/25 25 1 P001 CK				4,914.85	0.00	15,248.17
	06/02/25 25 2 P001 CK				4,914.84	63.26	10,333.33
	08/11/25 25 3 P001 CK				5,166.67	0.00	5,166.66
	11/10/25 25 4 P001 CK				5,166.66	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.82	136.82

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.6	MUDDANA/ALETI, NARASIMHA K/SILPA	218000				0.00
8.01	24 DUNNERDALE RD	00660 401900		5,383.84	5,659.69	
	MORRIS PLAINS, NJ	07950 0		5,383.83	5,659.68	22,087.04
	24 DUNNERDALE RD	2 619900	0.00			22,087.04
	02/03/25 25 1 P001 CK	CORELOGIC		5,383.84	0.00	16,703.20
	05/07/25 25 2 P001 CK	CORELOGIC		5,383.83	0.00	11,319.37
	08/22/25 25 3 P001 CK			5,659.69	0.00	5,659.68
	11/04/25 25 4 P001 CK	CORELOGIC		5,659.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.13	222.13
15.6	CURRAO/HU, MICHAEL/LI-HWA	214400				0.00
11.01	30 DUNNERDALE RD	341800		4,830.60	5,078.10	
	MORRIS PLAINS, NJ	07950 0		4,830.60	5,078.10	19,817.40
	30 DUNNERDALE RD	2 556200	0.00			19,817.40
	02/04/25 25 1 P001 CK			4,830.60	0.00	14,986.80
	05/06/25 25 2 P001 CK			4,830.60	0.00	10,156.20
	08/05/25 25 3 P001 CK			5,078.10	0.00	5,078.10
	11/06/25 25 4 P001 CK			5,078.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78
15.6	TIWARI, RAJNEESH/SHUKLA, BHAWNA	212000				0.00
14	40 DUNNERDALE RD	00660 360700		4,973.90	5,228.75	
	MORRIS PLAINS, NJ	07950 0		4,973.90	5,228.75	20,405.30
	40 DUNNERDALE RD	2 572700	0.00			20,405.30
	02/03/25 25 1 P001 CK	CORELOGIC		4,973.90	0.00	15,431.40
	05/07/25 25 2 P001 CK	CORELOGIC		4,973.90	0.00	10,457.50
	08/22/25 25 3 P001 CK			5,228.75	0.00	5,228.75
	11/04/25 25 4 P001 CK	CORELOGIC		5,228.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.10	251.10
15.6	SHAH, KETAN/TEJAL	214400				0.00
15	37 CONTINENTAL RD	00660 364800		5,030.36	5,288.09	
	MORRIS PLAINS, NJ	07950 0		5,030.35	5,288.09	20,636.89
	37 CONTINENTAL RD	2 579200	0.00			20,636.89
	02/03/25 25 1 P001 CK	CORELOGIC		5,030.36	0.00	15,606.53
	05/07/25 25 2 P001 CK	CORELOGIC		5,030.35	0.00	10,576.18
	08/22/25 25 3 P001 CK			5,288.09	0.00	5,288.09
	11/04/25 25 4 P001 CK	CORELOGIC		5,288.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	354.79	354.79
15.6	DESTINE, EDNER/NATACHA	214400				0.00
17	33 CONTINENTAL RD	00660 338400		4,801.07	5,047.07	
	MORRIS PLAINS, NJ	07950 0		4,801.07	5,047.06	19,696.27
	33 CONTINENTAL RD	2 552800	0.00			19,696.27
	02/03/25 25 1 P001 CK	CORELOGIC		4,801.07	0.00	14,895.20
	05/07/25 25 2 P001 CK	CORELOGIC		4,801.07	0.00	10,094.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.6	17 DESTINE, EDNER/NATACHA		Continued			
	08/22/25 25 3 P001 CK			5,047.07	0.00	5,047.06
	11/04/25 25 4 P001 CK CORELOGIC			5,047.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,812.98	3,812.98
				Utility Delinquent Int/Pnlty:	34.99	3,847.97
15.6	RAMAKA/RAGHAVAPURAM, S/K, K	222000				0.00
19	29 CONTINENTAL RD	343800		4,913.98	5,165.76	
	MORRIS PLAINS, NJ 07950	0		4,913.97	5,165.75	20,159.46
	29 CONTINENTAL RD 2	565800	0.00			20,159.46
	01/28/25 25 1 P001 CK			4,913.98	0.00	15,245.48
	04/28/25 25 2 P001 CK			4,913.97	0.00	10,331.51
	08/25/25 25 3 P001 CK			5,165.76	0.00	5,165.75
	10/31/25 25 4 P001 CK			5,165.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.90	261.90
15.6	MATHIAS,MINAL DILIP SHAH/KROL KEVIN	215000				0.00
20.01	23 CONTINENTAL RD 00660	342300		4,840.16	5,088.15	
	MORRIS PLAINS, NJ 07950	0		4,840.15	5,088.14	19,856.60
	23 CONTINENTAL RD 2	557300	0.00			19,856.60
	02/03/25 25 1 P001 CK CORELOGIC			4,840.16	0.00	15,016.44
	05/07/25 25 2 P001 CK CORELOGIC			4,840.15	0.00	10,176.29
	08/22/25 25 3 P001 CK			5,088.15	0.00	5,088.14
	11/04/25 25 4 P001 CK CORELOGIC			5,088.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.77	229.77
15.6	PATEL, ASHOK K/HASU A	215000				0.00
21.01	21 CONTINENTAL RD 00672	392900		5,279.62	5,550.13	
	MORRIS PLAINS, NJ 07950	0		5,279.61	5,550.12	21,659.48
	21 CONTINENTAL RD 2	607900	0.00			21,659.48
	02/03/25 25 1 P001 CS			5,279.62	0.00	16,379.86
	05/06/25 25 2 P001 CS			5,279.61	0.00	11,100.25
	08/27/25 25 3 P001 CS			5,550.13	0.00	5,550.12
	11/03/25 25 4 P001 CS			5,550.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.87	238.87
15.6	LEE/WANG, PETER GUO/YANPING	216000				0.00
25.01	11 CONTINENTAL RD	343400		4,858.39	5,107.32	
	MORRIS PLAINS, NJ 07950	0		4,858.39	5,107.32	19,931.42
	11 CONTINENTAL RD 2	559400	0.00			19,931.42
	02/05/25 25 1 P001 CK			4,858.39	0.00	15,073.03
	05/05/25 25 2 P001 CK			4,858.39	0.00	10,214.64
	08/04/25 25 3 P001 CK			5,107.32	0.00	5,107.32
	11/10/25 25 4 P001 CK			5,107.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47

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15.6	DHADUK, CHETAN/BHAVNA	219600				0.00
26.01	9 CONTINENTAL RD	385300		5,253.56	5,522.74	
	MORRIS PLAINS, NJ	07950 0		5,253.56	5,522.73	21,552.59
	9 CONTINENTAL RD	2 604900	0.00			21,552.59
	02/06/25 25 1 P001 CK			5,253.56	0.00	16,299.03
	05/13/25 25 2 P001 CK			5,253.56	26.52	11,045.47
	08/12/25 25 3 P001 CK			5,522.74	0.00	5,522.73
	11/17/25 25 4 P001 CK			5,522.73	37.51	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	382.95	382.95
15.6	MANOHAR/MUTHYALA, PRADEEP/MANJULA	208000				0.00
30	2 DUNNERDALE RD	00660 294100		4,360.74	4,584.17	
	MORRIS PLAINS, NJ	07950 0		4,360.74	4,584.17	17,889.82
	2 DUNNERDALE RD	2 502100	0.00			17,889.82
	02/03/25 25 1 P001 CK	CORELOGIC		4,360.74	0.00	13,529.08
	05/07/25 25 2 P001 CK	CORELOGIC		4,360.74	0.00	9,168.34
	08/22/25 25 3 P001 CK			4,584.17	0.00	4,584.17
	11/04/25 25 4 P001 CK	CORELOGIC		4,584.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	359.19	359.19
15.7	HANUMANTHA/MATRUBAI, R/S	214000				0.00
2	4 BATTLERIDGE RD	00660 363000		5,011.25	5,268.01	
	MORRIS PLAINS, NJ	07950 0		5,011.24	5,268.01	20,558.51
	4 BATTLERIDGE RD	2 577000	0.00			20,558.51
	02/03/25 25 1 P001 CK	CORELOGIC		5,011.25	0.00	15,547.26
	05/07/25 25 2 P001 CK	CORELOGIC		5,011.24	0.00	10,536.02
	08/22/25 25 3 P001 CK			5,268.01	0.00	5,268.01
	11/04/25 25 4 P001 CK	CORELOGIC		5,268.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.17	229.17
15.7	LEON/JERMANIOUS,BENJAMINE D/MALISHA	214500				0.00
6	12 BATTLERIDGE RD	00660 374700		5,117.21	5,379.39	
	MORRIS PLAINS, NJ	07950 0		5,117.20	5,379.39	20,993.19
	12 BATTLERIDGE RD	2 589200	0.00			20,993.19
	02/03/25 25 1 P001 CK	CORELOGIC		5,117.21	0.00	15,875.98
	05/07/25 25 2 P001 CK	CORELOGIC		5,117.20	0.00	10,758.78
	08/22/25 25 3 P001 CK			5,379.39	0.00	5,379.39
	11/04/25 25 4 P001 CK	CORELOGIC		5,379.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.77	210.77
15.7	TAKRURI/HAMID, TALIB/ENAS	214500				0.00
7	14 BATTLERIDGE RD	00660 353400		4,932.22	5,184.93	
	MORRIS PLAINS, NJ	07950 0		4,932.21	5,184.92	20,234.28
	14 BATTLERIDGE RD	2 567900	0.00			20,234.28
	02/03/25 25 1 P001 CK	CORELOGIC		4,932.22	0.00	15,302.06
	05/07/25 25 2 P001 CK	CORELOGIC		4,932.21	0.00	10,369.85

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15.7	7 TAKRURI/HAMID, TALIB/ENAS			Continued			
	08/22/25 25 3 P001 CK				5,184.93	0.00	5,184.92
	11/04/25 25 4 P001 CK CORELOGIC				5,184.92	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	138.42	138.42
15.7	PINTO, PATRICK & TECLA	217000					0.00
12	34 BATTLERIDGE RD	377200			5,160.63	5,425.04	
	MORRIS PLAINS, NJ	07950 0			5,160.63	5,425.04	21,171.34
	34 BATTLERIDGE RD	2 594200	0.00				21,171.34
	11/04/24 25 1 P001 CK 995998				0.03	0.00	21,171.31
	02/06/25 25 1 P001 CK 996019				5,160.60	0.00	16,010.71
	02/06/25 25 2 P001 CK 996019				0.03	0.00	16,010.68
	05/06/25 25 2 P001 CK 0000996041				5,160.60	0.00	10,850.08
	05/06/25 25 3 P001 CK 0000996041				0.03	0.00	10,850.05
	08/11/25 25 3 P001 CK 19231175				5,425.01	0.00	5,425.04
	08/11/25 25 4 P001 CK 19231175				0.03	0.00	5,425.01
	11/07/25 25 4 P001 CK 0044253127				5,425.01	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.78	176.78
15.7	CAMPBELL, CRAIGON/VANDEEN	215000					0.00
13	38 BATTLERIDGE RD	00660 414000			5,462.87	5,742.77	
	MORRIS PLAINS, NJ	07950 0			5,462.86	5,742.77	22,411.27
	38 BATTLERIDGE RD	2 629000	0.00				22,411.27
	02/03/25 25 1 P001 CK CORELOGIC				5,462.87	0.00	16,948.40
	05/07/25 25 2 P001 CK CORELOGIC				5,462.86	0.00	11,485.54
	08/22/25 25 3 P001 CK				5,742.77	0.00	5,742.77
	11/04/25 25 4 P001 CK CORELOGIC				5,742.77	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.58	201.58
15.7	SOLIMINE, DANIEL/PAMELA	215000					0.00
14	40 BATTLERIDGE RD	00597 406800			5,400.34	5,677.04	
	MORRIS PLAINS, NJ	07950 0			5,400.33	5,677.03	22,154.74
	40 BATTLERIDGE RD	2 621800	0.00				22,154.74
	01/24/25 25 1 P001 CK LERETA				5,400.34	0.00	16,754.40
	04/30/25 25 2 P001 CK				5,400.33	0.00	11,354.07
	08/26/25 25 3 P001 CK lereta				5,677.04	0.00	5,677.03
	10/28/25 25 4 P001 CK LERETA				5,677.03	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	326.43	326.43
15.7	GIVEN, NAZIFA NAJEM/ETALS	215000					0.00
16	44 BATTLE RIDGE RD	375700			5,130.23	5,393.09	
	MORRIS PLAINS, NJ	07950 0			5,130.23	5,393.09	21,046.64
	44 BATTLERIDGE RD	2 590700	0.00				21,046.64
	01/29/25 25 1 P001 CK 2106				5,130.23	0.00	15,916.41
	01/31/25 25 2 P001 CK 2113				130.23	0.00	15,786.18
	04/29/25 25 2 P001 CK 1040				5,000.00	0.00	10,786.18

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.7	16 GIVEN, NAZIFA NAJEM/ETALS		Continued			
	08/04/25 25 3 P001 CK 241			5,393.09	0.00	5,393.09
	10/31/25 25 4 P001 CK 116			5,393.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.40	140.40
15.7	YUNG, LARRY LOCK-FOR	213000				0.00
20	8 CONTINENTAL RD	369300		5,057.28	5,316.40	
	MORRIS PLAINS, NJ 07950	0		5,057.28	5,316.39	20,747.35
	8 CONTINENTAL RD 2	582300	0.00			20,747.35
	02/05/25 25 1 P001 CK 4655			5,057.28	0.00	15,690.07
	05/05/25 25 2 P001 CK 4683			5,057.28	0.00	10,632.79
	08/11/25 25 3 P001 CK 4687			5,316.40	0.00	5,316.39
	11/19/25 25 4 P001 CK 4691			5,316.39	40.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.94	133.94
15.7	TAGLIENTE, GARY D & DOROTHY	214000				0.00
21	10 CONTINENTAL RD 00660	316700		4,609.13	4,845.29	
	MORRIS PLAINS, NJ 07950	0		4,609.13	4,845.29	18,908.84
	10 CONTINENTAL RD 2	530700	0.00			18,908.84
	02/05/25 25 1 P001 CK 7371			4,609.13	0.00	14,299.71
	05/05/25 25 2 P001 CK 7398			4,609.13	0.00	9,690.58
	08/27/25 25 3 P001 CK 7431			4,845.29	0.00	4,845.29
	11/05/25 25 4 P001 CK 7449			4,845.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.57	211.57
15.7	KIM/SHIM, YOUNG SIMON/SOON-HYE	224000				0.00
22	2 NEW CASTLE CT 00660	413300		5,534.96	5,818.55	
	MORRIS PLAINS, NJ 07950	0		5,534.95	5,818.54	22,707.00
	2 NEW CASTLE CT 2	637300	0.00			22,707.00
	02/03/25 25 1 P001 CK CORELOGIC			5,534.96	0.00	17,172.04
	05/07/25 25 2 P001 CK CORELOGIC			5,534.95	0.00	11,637.09
	08/22/25 25 3 P001 CK			5,818.55	0.00	5,818.54
	11/04/25 25 4 P001 CK CORELOGIC			5,818.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.40	148.40
15.7	BENJAMIN/MUKALEL, NIDHI/KEVIN	231000				0.00
24	6 NEW CASTLE CT	396500		5,449.84	5,729.08	
	MORRIS PLAINS, NJ 07950	0		5,449.84	5,729.07	22,357.83
	6 NEW CASTLE CT 2	627500	0.00			22,357.83
	02/03/25 25 1 P001 CK			5,449.84	0.00	16,907.99
	05/02/25 25 2 P001 CK			5,449.84	0.00	11,458.15
	08/01/25 25 3 P001 CK			5,729.08	0.00	5,729.07
	10/31/25 25 4 P001 CK			5,729.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.14	339.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.7	NAIK, RAKESH/PURVI	239000				0.00
25	8 NEW CASTLE CT	410300		5,639.18	5,928.11	
	MORRIS PLAINS, NJ	07950 0		5,639.17	5,928.10	23,134.56
	8 NEW CASTLE CT	2 649300	0.00			23,134.56
	12/16/24 25 1 P001 CK 3096			53.33	0.00	23,081.23
	02/28/25 25 1 P001 CK 3117			5,585.85	64.16	17,495.38
	06/20/25 25 2 P001 CK 3148			5,622.35	117.74	11,873.03
	08/28/25 25 2 P001 CK 3162			16.82	0.57	11,856.21
	08/28/25 25 3 P001 CK 3162			5,910.72	0.00	5,945.49
	10/06/25 25 3 P001 CK 3173			17.33	0.25	5,928.16
	10/27/25 25 3 P001 CK 3178			0.06	0.00	5,928.10
	10/27/25 25 4 P001 CK 3178			5,928.04	0.00	0.06
				Per Diem Interest:	0.00	0.06
				Utility Principal Bal:	600.96	601.02
15.7	TATA/CHINTHAPALLI, RADHIKA/PRAVEEN	217000				0.00
26	7 NEW CASTLE CT	00660 357400		4,988.67	5,244.27	
	MORRIS PLAINS, NJ	07950 0		4,988.66	5,244.27	20,465.87
	7 NEW CASTLE CT	2 574400	0.00			20,465.87
	02/03/25 25 1 P001 CK	CORELOGIC		4,988.67	0.00	15,477.20
	05/07/25 25 2 P001 CK	CORELOGIC		4,988.66	0.00	10,488.54
	08/22/25 25 3 P001 CK			5,244.27	0.00	5,244.27
	11/04/25 25 4 P001 CK	CORELOGIC		5,244.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.67	283.67
15.7	THIRUVALLUR/SAMPATH, VIJAY/ANUPAMA	214800				0.00
28	3 NEW CASTLE CT	00660 337700		4,791.52	5,051.28	
	MORRIS PLAINS, NJ	07950 0		4,791.51	5,051.27	19,685.58
	3 NEW CASTLE CT	2 552500	0.00			19,685.58
	02/03/25 25 1 P001 CK	CORELOGIC		4,791.52	0.00	14,894.06
	05/07/25 25 2 P001 CK	CORELOGIC		4,791.51	0.00	10,102.55
	08/22/25 25 3 P001 CK			5,051.28	0.00	5,051.27
	11/04/25 25 4 P001 CK	CORELOGIC		5,051.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.72	187.72
15.8	SHARMA, LALIT/NIDHI	232000				0.00
1	119 SO POWDERMILL RD	00660 326400		4,849.71	5,098.19	
	MORRIS PLAINS, NJ	07950 0		4,849.70	5,098.19	19,895.79
	119 SO POWDERMILL RD	2 558400	0.00			19,895.79
	02/03/25 25 1 P001 CK	CORELOGIC		4,849.71	0.00	15,046.08
	05/07/25 25 2 P001 CK	CORELOGIC		4,849.70	0.00	10,196.38
	08/22/25 25 3 P001 CK			5,098.19	0.00	5,098.19
	11/04/25 25 4 P001 CK	CORELOGIC		5,098.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.38	313.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.8	KATZ, GARRY/INNA	225500				0.00
1.01	659 MOUNTAIN WAY	00660 394700		5,386.44	5,662.42	
	MORRIS PLAINS, NJ	07950 0		5,386.44	5,662.42	22,097.72
	659 MOUNTAIN WAY	2 620200	0.00			22,097.72
	02/03/25 25 1 P001 CK			5,386.44	0.00	16,711.28
	05/01/25 25 2 P001 CK			5,386.44	0.00	11,324.84
	08/01/25 25 3 P001 CK			5,662.42	0.00	5,662.42
	10/31/25 25 4 P001 CK			5,662.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.41	235.41
15.8	PAUL/ROBERTSON, GIOVANNI/SHARQUANA	226000				0.00
2	117 SO POWDERMILL RD	00660 338900		4,906.16	5,157.54	
	MORRIS PLAINS, NJ	07950 0		4,906.16	5,157.53	20,127.39
	117 SO POWDERMILL RD	2 564900	0.00			20,127.39
	02/03/25 25 1 P001 CK	CORELOGIC		4,906.16	0.00	15,221.23
	05/07/25 25 2 P001 CK	CORELOGIC		4,906.16	0.00	10,315.07
	08/22/25 25 3 P001 CK			5,157.54	0.00	5,157.53
	11/04/25 25 4 P001 CK	CORELOGIC		5,157.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.84	396.84
15.8	PIEZEMA, ALEX/MADJE	216300				0.00
3	115 SO POWDERMILL RD	00660 283800		4,343.37	4,565.91	
	MORRIS PLAINS, NJ	07950 0		4,343.37	4,565.91	17,818.56
	115 SO POWDERMILL RD	2 500100	0.00			17,818.56
	02/03/25 25 1 P001 CK	CORELOGIC		4,343.37	0.00	13,475.19
	05/07/25 25 2 P001 CK	CORELOGIC		4,343.37	0.00	9,131.82
	08/22/25 25 3 P001 CK			4,565.91	0.00	4,565.91
	11/04/25 25 4 P001 CK	CORELOGIC		4,565.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.25	167.25
15.8	WILSON, CHRISTOPHER/ANDREA THOMPSON	207700				0.00
6	107 SO POWDERMILL RD	00660 324400		4,621.29	4,858.07	
	MORRIS PLAINS, NJ	07950 0		4,621.29	4,858.07	18,958.72
	107 SO POWDERMILL RD	2 532100	0.00			18,958.72
	02/03/25 25 1 P001 CK	CORELOGIC		4,621.29	0.00	14,337.43
	05/07/25 25 2 P001 CK	CORELOGIC		4,621.29	0.00	9,716.14
	08/22/25 25 3 P001 CK			4,858.07	0.00	4,858.07
	11/04/25 25 4 P001 CK	CORELOGIC		4,858.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.57	182.57
				Utility Delinquent Int/Pnlty:	0.02	182.59
15.8	SHAH/PATEL, BHAVINKUMAR B/NANCY D	206300				0.00
7	105 SO POWDERMILL RD	00660 301400		4,409.38	4,635.30	
	MORRIS PLAINS, NJ	07950 0		4,409.37	4,635.30	18,089.35
	105 SO POWDERMILL RD	2 507700	0.00			18,089.35
	02/03/25 25 1 P001 CK	CORELOGIC		4,409.38	0.00	13,679.97

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15.8	7 SHAH/PATEL, BHAVINKUMAR B/NANCY D Continued					
	05/07/25 25 2 P001 CK CORELOGIC				4,409.37	0.00 9,270.60
	08/22/25 25 3 P001 CK				4,635.30	0.00 4,635.30
	11/04/25 25 4 P001 CK CORELOGIC				4,635.30	0.00 0.00
				Per Diem Interest:		0.00 0.00
				Utility Principal Bal:		259.80 259.80
15.8	NEGI, SUMESH/VINU	210100				0.00
8	103 SO POWDERMILL RD	00660 321800			4,471.04	4,856.25
	MORRIS PLAINS, NJ	07950 0			4,471.04	4,856.24 18,654.57
	103 SO POWDERMILL RD	2 531900	0.00			18,654.57
	10/15/24 25 1 J065 2024 Added		Seq 1		148.52	0.00 18,803.09
	02/03/25 25 1 P001 CK CORELOGIC				4,619.56	0.00 14,183.53
	10/15/24 25 2 J065 2024 Added		Seq 1		148.51	0.00 14,332.04
	05/07/25 25 2 P001 CK CORELOGIC				4,619.55	0.00 9,712.49
	08/22/25 25 3 P001 CK				4,856.25	0.00 4,856.24
	11/04/25 25 4 P001 CK CORELOGIC				4,856.24	0.00 0.00
				Per Diem Interest:		0.00 0.00
				Utility Principal Bal:		179.73 179.73
15.8	KANDUKURI/MERCHANT, SATIH/DEEPALI	210800				0.00
10	99 SO POWDERMILL RD	00660 295100			4,393.75	4,618.87
	MORRIS PLAINS, NJ	07950 0			4,393.74	4,618.86 18,025.22
	99 SO POWDERMILL RD	2 505900	0.00			18,025.22
	02/03/25 25 1 P001 CK CORELOGIC				4,393.75	0.00 13,631.47
	05/07/25 25 2 P001 CK CORELOGIC				4,393.74	0.00 9,237.73
	08/22/25 25 3 P001 CK				4,618.87	0.00 4,618.86
	11/04/25 25 4 P001 CK CORELOGIC				4,618.86	0.00 0.00
				Per Diem Interest:		0.00 0.00
				Utility Principal Bal:		181.97 181.97
15.8	GOBENA/ROBI, ERMIAS T/AMSALE B	211500				0.00
11	2 CONTINENTAL RD	00660 336000			4,755.04	4,998.68
	MORRIS PLAINS, NJ	07950 0			4,755.04	4,998.67 19,507.43
	2 CONTINENTAL RD	2 547500	0.00			19,507.43
	02/03/25 25 1 P001 CK CORELOGIC				4,755.04	0.00 14,752.39
	05/07/25 25 2 P001 CK CORELOGIC				4,755.04	0.00 9,997.35
	08/22/25 25 3 P001 CK				4,998.68	0.00 4,998.67
	11/04/25 25 4 P001 CK CORELOGIC				4,998.67	0.00 0.00
				Per Diem Interest:		0.00 0.00
				Utility Principal Bal:		301.65 301.65
15.8	KONG/CHEN, SIEN C/YU-WEN	214000				0.00
11.1	4 CONTINENTAL RD	00660 321600			4,651.69	4,890.03
	MORRIS PLAINS, NJ	07950 0			4,651.68	4,890.03 19,083.43
	4 CONTINENTAL RD	2 535600	0.00			19,083.43
	01/31/25 25 1 P001 CK				4,651.69	0.00 14,431.74
	04/29/25 25 2 P001 CK				4,651.68	0.00 9,780.06
	08/04/25 25 3 P001 CK				4,890.03	0.00 4,890.03
	10/31/25 25 4 P001 CK				4,890.03	0.00 0.00

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15.8	11.1	KONG/CHEN, SIEN C/YU-WEN		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	206.67	206.67
					Utility Delinquent Int/Pnlty:	0.03	206.70
15.8	AMIN, RAJIV/PRITI	214000					0.00
12	49 BATTLERIDGE RD	00660 322700			4,661.24	4,900.07	
	MORRIS PLAINS, NJ	07950 0			4,661.24	4,900.07	19,122.62
	49 BATTLERIDGE RD	2 536700	0.00				19,122.62
	02/03/25 25 1 P001 CK				4,661.24	0.00	14,461.38
	05/01/25 25 2 P001 CK				4,661.24	0.00	9,800.14
	08/01/25 25 3 P001 CK				4,900.07	0.00	4,900.07
	10/31/25 25 4 P001 CK				4,900.07	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.01	195.01
15.8	KREHEL, RICHARD F/GAIL L	214700	VT001				0.00
13	47 BATTLERIDGE RD	00660 325000			4,624.80	4,864.96	
	MORRIS PLAINS, NJ	07950 0			4,624.79	4,864.96	18,979.51
	47 BATTLERIDGE RD	2 539700	250.00				18,979.51
	02/03/25 25 1 P001 CK	CORELOGIC			4,624.80	0.00	14,354.71
	05/07/25 25 2 P001 CK	CORELOGIC			4,624.79	0.00	9,729.92
	08/22/25 25 3 P001 CK				4,864.96	0.00	4,864.96
	11/04/25 25 4 P001 CK	CORELOGIC			4,864.96	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.77	172.77
15.8	SHENG-CHIOU, SHENG & MEI-HSIU LIN	214100					0.00
14	45 BATTLERIDGE RD	346200			4,866.21	5,115.54	
	MORRIS PLAINS, NJ	07950 0			4,866.21	5,115.53	19,963.49
	45 BATTLERIDGE RD	2 560300	0.00				19,963.49
	01/08/25 25 1 P001 CK				4,866.21	0.00	15,097.28
	04/21/25 25 2 P001 CK				4,866.21	0.00	10,231.07
	08/05/25 25 3 P001 CK				5,115.54	0.00	5,115.53
	10/27/25 25 4 P001 CK				5,115.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.98	240.98
15.8	TUTEJA/AHUJA, ADITI/RAVISH	249600					0.00
15	43 BATTLERIDGE RD	00660 314700			4,900.95	5,152.06	
	MORRIS PLAINS, NJ	07950 0			4,900.95	5,152.05	20,106.01
	43 BATTLERIDGE RD	2 564300	0.00				20,106.01
	02/03/25 25 1 P001 CK	CORELOGIC			4,900.95	0.00	15,205.06
	05/07/25 25 2 P001 CK	CORELOGIC			4,900.95	0.00	10,304.11
	08/22/25 25 3 P001 CK				5,152.06	0.00	5,152.05
	11/04/25 25 4 P001 CK	CORELOGIC			5,152.05	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.96	207.96

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15.8	YIM, ANNA & KYUNG BIN	246600				0.00
16	41 BATTLERIDGE RD	00660 320100		4,921.79	5,173.97	
	MORRIS PLAINS, NJ	07950 0		4,921.79	5,173.97	20,191.52
	41 BATTLERIDGE RD	2 566700	0.00			20,191.52
	02/03/25 25 1 P001 CK	CORELOGIC		4,921.79	0.00	15,269.73
	05/07/25 25 2 P001 CK	CORELOGIC		4,921.79	0.00	10,347.94
	08/22/25 25 3 P001 CK			5,173.97	0.00	5,173.97
	11/04/25 25 4 P001 CK	CORELOGIC		5,173.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.70	311.70
15.8	RAJA/DHANDAPANI, DEEPA/RAJA	250700				0.00
17	39 BATTLERIDGE RD	00660 346500		5,186.69	5,452.43	
	MORRIS PLAINS, NJ	07950 0		5,186.68	5,452.43	21,278.23
	39 BATTLERIDGE RD	2 597200	0.00			21,278.23
	02/03/25 25 1 P001 CK	CORELOGIC		5,186.69	0.00	16,091.54
	05/07/25 25 2 P001 CK	CORELOGIC		5,186.68	0.00	10,904.86
	08/22/25 25 3 P001 CK			5,452.43	0.00	5,452.43
	11/04/25 25 4 P001 CK	CORELOGIC		5,452.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	310.66	310.66
15.8	LUMINELLO, STEPHEN & CATHERINE	251300				0.00
18	37 BATTLERIDGE RD	354300		5,259.64	5,529.13	
	MORRIS PLAINS, NJ	07950 0		5,259.63	5,529.13	21,577.53
	37 BATTLERIDGE RD	2 605600	0.00			21,577.53
	01/29/25 25 1 P001 CK 1317			5,259.64	0.00	16,317.89
	05/05/25 25 2 P001 CK 1364			5,259.63	0.00	11,058.26
	08/25/25 25 3 P001 CK 1414			5,529.13	0.00	5,529.13
	10/31/25 25 4 P001 CK 1439			5,529.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	293.70	293.70
15.8	UDANI, NEIL P/KOSHA N	246100				0.00
25.01	23 BATTLERIDGE RD	00660 359200		5,257.04	5,526.39	
	MORRIS PLAINS, NJ	07950 0		5,257.03	5,526.38	21,566.84
	23 BATTLERIDGE RD	2 605300	0.00			21,566.84
	02/03/25 25 1 P001 CK	CORELOGIC		5,257.04	0.00	16,309.80
	05/07/25 25 2 P001 CK	CORELOGIC		5,257.03	0.00	11,052.77
	08/22/25 25 3 P001 CK			5,526.39	0.00	5,526.38
	11/04/25 25 4 P001 CK	CORELOGIC		5,526.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.57	173.57
15.8	KHOSLA, RAMESH/PROMIL	219800				0.00
26.01	21 BATTLERIDGE RD	295200		4,472.78	4,701.95	
	MORRIS PLAINS, NJ	07950 0		4,472.77	4,701.95	18,349.45
	21 BATTLERIDGE RD	2 515000	0.00			18,349.45
	02/07/25 25 1 P001 CK			4,472.78	0.00	13,876.67
	05/08/25 25 2 P001 CK			4,472.77	0.00	9,403.90

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.8	26.01 KHOSLA, RAMESH/PROMIL		Continued			
	08/25/25 25 3 P001 CK 98			4,701.95	0.00	4,701.95
	11/07/25 25 4 P001 CK 226			4,701.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.90	243.90
15.8	STITELER, MONICA	223600				0.00
27.01	19 BATTLERIDGE RD	00154 398300		5,401.21	5,677.95	
	MORRIS PLAINS, NJ	07950 0		5,401.20	5,677.94	22,158.30
	19 BATTLERIDGE RD	2 621900	0.00			22,158.30
	01/21/25 25 1 P001 CK			5,401.21	0.00	16,757.09
	05/01/25 25 2 P001 CK			5,401.20	0.00	11,355.89
	08/11/25 25 3 P001 CK			5,677.95	0.00	5,677.94
	10/07/25 25 4 P001 CK			5,677.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.56	191.56
15.8	MACRI, FRANK/JULIE	194000				0.00
30	11 BATTLERIDGE RD	00660 373100		4,925.27	5,177.62	
	MORRIS PLAINS, NJ	07950 0		4,925.26	5,177.62	20,205.77
	11 BATTLERIDGE RD	2 567100	0.00			20,205.77
	02/03/25 25 1 P001 CK	CORELOGIC		4,925.27	0.00	15,280.50
	05/07/25 25 2 P001 CK	CORELOGIC		4,925.26	0.00	10,355.24
	08/22/25 25 3 P001 CK			5,177.62	0.00	5,177.62
	11/04/25 25 4 P001 CK	CORELOGIC		5,177.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.65	148.65
15.8	SHAIK/KHAN, ASHFAQ MOHAMMAD/ALMAS	195500				0.00
31	9 BATTLERIDGE RD	00660 369000		4,902.69	5,153.89	
	MORRIS PLAINS, NJ	07950 0		4,902.68	5,153.88	20,113.14
	9 BATTLERIDGE RD	2 564500	0.00			20,113.14
	02/03/25 25 1 P001 CK	CORELOGIC		4,902.69	0.00	15,210.45
	05/07/25 25 2 P001 CK	CORELOGIC		4,902.68	0.00	10,307.77
	08/22/25 25 3 P001 CK			5,153.89	0.00	5,153.88
	11/04/25 25 4 P001 CK	CORELOGIC		5,153.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.18	193.18
15.8	LANIGAN/BALOGUN, MICHAEL D/MASSIA A	201200				0.00
33	5 BATTLERIDGE RD	00660 374900		5,003.43	5,259.79	
	MORRIS PLAINS, NJ	07950 0		5,003.43	5,259.79	20,526.44
	5 BATTLERIDGE RD	2 576100	0.00			20,526.44
	02/03/25 25 1 P001 CK	CORELOGIC		5,003.43	0.00	15,523.01
	05/07/25 25 2 P001 CK	CORELOGIC		5,003.43	0.00	10,519.58
	08/22/25 25 3 P001 CK			5,259.79	0.00	5,259.79
	11/04/25 25 4 P001 CK	CORELOGIC		5,259.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	322.03	322.03

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.8	KURANI, SABRINA	192600				0.00
34	3 BATTLERIDGE RD	00660 392100		5,078.12	5,338.31	
	MORRIS PLAINS, NJ	07950 0		5,078.12	5,338.31	20,832.86
	3 BATTLERIDGE RD	2 584700	0.00			20,832.86
	02/03/25 25 1 P001 CK	CORELOGIC		5,078.12	0.00	15,754.74
	05/07/25 25 2 P001 CK	CORELOGIC		5,078.12	0.00	10,676.62
	08/22/25 25 3 P001 CK			5,338.31	0.00	5,338.31
	11/04/25 25 4 P001 CK	CORELOGIC		5,338.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	328.38	328.38
15.8	TOMKOWSKI, SLAWOMIR/BARBARA	197100				0.00
40	26 CONTINENTAL RD	387700		5,078.99	5,339.23	
	MORRIS PLAINS, NJ	07950 0		5,078.99	5,339.22	20,836.43
	26 CONTINENTAL RD	2 584800	0.00			20,836.43
	01/27/25 25 1 P001 CK			5,078.99	0.00	15,757.44
	04/28/25 25 2 P001 CK			5,078.99	0.00	10,678.45
	08/19/25 25 3 P001 CK			5,339.23	0.00	5,339.22
	10/15/25 25 4 P001 CK			5,339.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.76	166.76
15.8	KROLIAN, MARK J/LISA L	198900				0.00
41	30 CONTINENTAL RD	362800		4,878.37	5,128.32	
	MORRIS PLAINS, NJ	07950 0		4,878.36	5,128.32	20,013.37
	30 CONTINENTAL RD	2 561700	0.00			20,013.37
	02/03/25 25 1 P001 CK			4,878.37	0.00	15,135.00
	05/06/25 25 2 P001 CK			4,878.36	0.00	10,256.64
	08/25/25 25 3 P001 CK			5,128.32	0.00	5,128.32
	10/20/25 25 4 P001 CK			5,128.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
15.8	DESAI, SHREEDUTTA S/RESHMA	195300				0.00
42	32 CONTINENTAL RD	400800		5,177.13	5,442.39	
	MORRIS PLAINS, NJ	07950 0		5,177.13	5,442.39	21,239.04
	32 CONTINENTAL RD	2 596100	0.00			21,239.04
	02/26/25 25 1 P001 CK			5,177.13	54.29	16,061.91
	06/10/25 25 2 P001 CK			5,177.13	84.70	10,884.78
	10/06/25 25 3 P001 CK			5,442.39	149.80	5,442.39
				Per Diem Interest:	101.40	5,543.79
				Utility Principal Bal:	227.17	5,770.96
15.8	PATIBANDLA, ANAND/SHARON LEELA	194600				0.00
43	34 CONTINENTAL RD	00660 380500		4,994.75	5,250.66	
	MORRIS PLAINS, NJ	07950 0		4,994.74	5,250.66	20,490.81
	34 CONTINENTAL RD	2 575100	0.00			20,490.81
	02/03/25 25 1 P001 CK	CORELOGIC		4,994.75	0.00	15,496.06
	05/07/25 25 2 P001 CK	CORELOGIC		4,994.74	0.00	10,501.32
	08/22/25 25 3 P001 CK			5,250.66	0.00	5,250.66

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.8	43 PATIBANDLA, ANAND/SHARON LEELA		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			5,250.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.03	147.03
15.8	GUAGENTI, RUSSELL P/VINGENZA	194600				0.00
44	36 CONTINENTAL RD	401900		5,180.61	5,446.05	
	MORRIS PLAINS, NJ	07950 0		5,180.60	5,446.04	21,253.30
	36 CONTINENTAL RD	2 596500	0.00			21,253.30
	02/18/25 25 1 P001 CK			5,180.61	44.04	16,072.69
	05/16/25 25 2 P001 CK			5,180.60	32.60	10,892.09
	08/13/25 25 3 P001 CK			5,446.05	0.00	5,446.04
	08/13/25 25 3 R001 CK online bad acct #			5,446.05	0.00	10,892.09
	Original Payment Date: 08/13/25					
	08/20/25 25 3 P001 CK			5,446.05	0.00	5,446.04
	11/12/25 25 4 P001 CK			5,446.04	25.37	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	401.73	401.73
15.8	GUPTA, UMESHKUMAR S & ABHA U	223800				0.00
45	38 CONTINENTAL RD	394900		5,187.56	5,648.73	
	MORRIS PLAINS, NJ	07950 0		5,187.55	5,648.72	21,672.56
	38 CONTINENTAL RD	2 618700	0.00			21,672.56
	10/15/24 25 1 J065 2024 Added		Seq 1	185.86	0.00	21,858.42
	01/30/25 25 1 P001 CK			5,373.42	0.00	16,485.00
	10/15/24 25 2 J065 2024 Added		Seq 1	185.86	0.00	16,670.86
	04/29/25 25 2 P001 CK			5,373.41	0.00	11,297.45
	08/14/25 25 3 P001 CK payargo			5,648.73	0.00	5,648.72
	10/27/25 25 4 P001 CK			5,648.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	401.73	401.73
15.8	PATEL, JATIN/HETAL	194600				0.00
46	40 CONTINENTAL RD	00660 380400		4,993.88	5,249.75	
	MORRIS PLAINS, NJ	07950 0		4,993.87	5,249.75	20,487.25
	40 CONTINENTAL RD	2 575000	0.00			20,487.25
	02/03/25 25 1 P001 CK CORELOGIC			4,993.88	0.00	15,493.37
	05/07/25 25 2 P001 CK CORELOGIC			4,993.87	0.00	10,499.50
	08/22/25 25 3 P001 CK			5,249.75	0.00	5,249.75
	11/04/25 25 4 P001 CK CORELOGIC			5,249.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.69	288.69
15.8	SALERNO, SEN T	228000	WD001			0.00
48	1 EMERSON RD	370300		5,133.74	5,399.98	
	MORRIS PLAINS, NJ	07950 0		5,133.74	5,399.97	21,067.43
	1 EMERSON RD	2 598300	250.00			21,067.43
	01/31/25 25 1 P001 CK 9429			5,133.74	0.00	15,933.69
	05/01/25 25 2 P001 CK 9455			5,133.74	0.00	10,799.95
	08/21/25 25 3 P001 CK 9572			5,399.98	0.00	5,399.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.8	48 SALERNO, SEN T		Continued			
	10/31/25 25 4 P001 CK 9600			5,399.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.56	223.56
15.8	PAREKH/SHAH, RAHUL R/PUJA S	222500				0.00
50.01	8 DEAN GALLO CT	00660 335500		4,846.23	5,094.54	
	MORRIS PLAINS, NJ	07950 0		4,846.23	5,094.54	19,881.54
	8 DEAN GALLO CT	2 558000	0.00			19,881.54
	02/03/25 25 1 P001 CK	CORELOGIC		4,846.23	0.00	15,035.31
	05/07/25 25 2 P001 CK	CORELOGIC		4,846.23	0.00	10,189.08
	08/22/25 25 3 P001 CK			5,094.54	0.00	5,094.54
	11/04/25 25 4 P001 CK	CORELOGIC		5,094.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.78	290.78
15.8	SHARMA/SARANGI, DIVESH/DEBASMITA	253000				0.00
51.01	6 DEAN GALLO CT	00660 345200		5,195.37	5,461.56	
	MORRIS PLAINS, NJ	07950 0		5,195.37	5,461.56	21,313.86
	6 DEAN GALLO CT	2 598200	0.00			21,313.86
	02/03/25 25 1 P001 CK	CORELOGIC		5,195.37	0.00	16,118.49
	05/07/25 25 2 P001 CK	CORELOGIC		5,195.37	0.00	10,923.12
	08/22/25 25 3 P001 CK			5,461.56	0.00	5,461.56
	11/04/25 25 4 P001 CK	CORELOGIC		5,461.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	366.53	366.53
15.8	DI EDWARDO, THOMAS A/YVONNE	238100				0.00
52.01	2 DEAN GALLO CT	00660 305800		4,723.78	4,965.81	
	MORRIS PLAINS, NJ	07950 0		4,723.77	4,965.80	19,379.16
	2 DEAN GALLO CT	2 543900	0.00			19,379.16
	02/03/25 25 1 P001 CK	CORELOGIC		4,723.78	0.00	14,655.38
	05/07/25 25 2 P001 CK	CORELOGIC		4,723.77	0.00	9,931.61
	08/22/25 25 3 P001 CK			4,965.81	0.00	4,965.80
	11/04/25 25 4 P001 CK	CORELOGIC		4,965.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.64	296.64
15.8	SHAH, BHARAT G/SWATI B	193400				0.00
53.01	35 EMERSON RD	00660 364500		4,845.37	5,093.63	
	MORRIS PLAINS, NJ	07950 0		4,845.36	5,093.62	19,877.98
	35 EMERSON RD	2 557900	0.00			19,877.98
	02/03/25 25 1 P001 CK	CORELOGIC		4,845.37	0.00	15,032.61
	05/07/25 25 2 P001 CK	CORELOGIC		4,845.36	0.00	10,187.25
	08/22/25 25 3 P001 CK			5,093.63	0.00	5,093.62
	11/04/25 25 4 P001 CK	CORELOGIC		5,093.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.50	345.50

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15.8	MALAKHOV, YANA	224600				0.00
56.01	41 EMERSON RD	391100		5,347.36	5,621.34	
	MORRIS PLAINS, NJ 07950	0		5,347.35	5,621.34	21,937.39
	41 EMERSON RD 2	615700	0.00			21,937.39
	01/31/25 25 1 P001 CK			5,347.36	0.00	16,590.03
	05/02/25 25 2 P001 CK			5,347.35	0.00	11,242.68
	08/25/25 25 3 P001 CK			5,621.34	0.00	5,621.34
	11/04/25 25 4 P001 CK			5,621.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.46	274.46
15.8	KARGER, DARREN K/CAROLINE MOSBERG	289000				0.00
57.02	42 EMERSON RD 00660	554300		7,324.07	7,699.33	
	MORRIS PLAINS, NJ 07950	0		7,324.06	7,699.32	30,046.78
	42 EMERSON RD 2	843300	0.00			30,046.78
	02/03/25 25 1 P001 CK CORELOGIC			7,324.07	0.00	22,722.71
	05/07/25 25 2 P001 CK CORELOGIC			7,324.06	0.00	15,398.65
	08/22/25 25 3 P001 CK			7,699.33	0.00	7,699.32
	11/04/25 25 4 P001 CK CORELOGIC			7,699.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	947.95	947.95
15.8	CARIFI, JAMES/JULIE	216800				0.00
60.1	38 EMERSON RD	342800		4,860.13	5,109.15	
	MORRIS PLAINS, NJ 07950	0		4,860.12	5,109.15	19,938.55
	38 EMERSON RD 2	559600	0.00			19,938.55
	02/03/25 25 1 P001 CK 5464			4,860.12	0.00	15,078.43
	05/02/25 25 1 P001 CK 5501			0.01	0.00	15,078.42
	05/02/25 25 2 P001 CK 5501			4,860.11	0.00	10,218.31
	08/29/25 25 2 P001 CK 5540			0.01	0.00	10,218.30
	08/29/25 25 3 P001 CK 5540			5,109.14	0.00	5,109.16
	11/03/25 25 3 P001 CK 5563			0.01	0.00	5,109.15
	11/03/25 25 4 P001 CK 5563			5,109.14	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	254.05	254.06
				Utility Delinquent Int/Pnlty:	0.02	254.08
15.8	DEGUZMAN, FRANCIS/CHONA	216800				0.00
61.01	36 EMERSON RD	342800		4,860.13	5,109.15	
	MORRIS PLAINS, NJ 07950	0		4,860.12	5,109.15	19,938.55
	36 EMERSON RD 2	559600	0.00			19,938.55
	02/10/25 25 1 P001 CK			4,860.13	0.00	15,078.42
	05/08/25 25 2 P001 CK			4,860.12	0.00	10,218.30
	08/06/25 25 3 P001 CK			5,109.15	0.00	5,109.15
	11/04/25 25 4 P001 CK			5,109.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	738.20	738.20

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15.8	GUDDETI, MARUTHI L/RAMESH R	238100				0.00
63.01	32 EMERSON RD	00660 397300		5,518.45	5,801.20	
	MORRIS PLAINS, NJ	07950 0		5,518.45	5,801.20	22,639.30
	32 EMERSON RD	2 635400	0.00			22,639.30
	02/03/25 25 1 P001 CK	CORELOGIC		5,518.45	0.00	17,120.85
	05/07/25 25 2 P001 CK	CORELOGIC		5,518.45	0.00	11,602.40
	08/22/25 25 3 P001 CK			5,801.20	0.00	5,801.20
	11/04/25 25 4 P001 CK	CORELOGIC		5,801.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.88	292.88
15.8	KATTAKAYAM/PAUL, MICHAEL/SARA	248400				0.00
65.01	28 EMERSON RD	00660 335000		5,066.83	5,326.44	
	MORRIS PLAINS, NJ	07950 0		5,066.83	5,326.44	20,786.54
	28 EMERSON RD	2 583400	0.00			20,786.54
	02/03/25 25 1 P001 CK	CORELOGIC		5,066.83	0.00	15,719.71
	05/07/25 25 2 P001 CK	CORELOGIC		5,066.83	0.00	10,652.88
	08/22/25 25 3 P001 CK			5,326.44	0.00	5,326.44
	11/04/25 25 4 P001 CK	CORELOGIC		5,326.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	604.86	604.86
15.8	PATEL, JAYENDRA C/NETTA	208500				0.00
66.01	26 EMERSON RD	00660 378400		5,097.23	5,358.40	
	MORRIS PLAINS, NJ	07950 0		5,097.23	5,358.39	20,911.25
	26 EMERSON RD	2 586900	0.00			20,911.25
	02/03/25 25 1 P001 CK	CORELOGIC		5,097.23	0.00	15,814.02
	05/07/25 25 2 P001 CK	CORELOGIC		5,097.23	0.00	10,716.79
	08/22/25 25 3 P001 CK			5,358.40	0.00	5,358.39
	11/04/25 25 4 P001 CK	CORELOGIC		5,358.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.75	329.75
15.8	REDA, PATRICIA A	310500				60.00-
67.01	24 EMERSON RD	405700		6,220.20	6,538.90	
	MORRIS PLAINS, NJ	07950 0		6,220.20	6,538.90	25,518.20
	24 EMERSON RD	2 716200	0.00			25,458.20
	02/10/25 25 1 P001 CK 2561			6,157.50	0.00	19,300.70
	05/12/25 25 1 P001 CK 2617			62.70	1.41	19,238.00
	05/12/25 25 2 P001 CK 2617			6,156.09	0.00	13,081.91
	08/08/25 25 2 P001 CK 2857			64.11	1.38	13,017.80
	08/08/25 25 3 P001 CK 2857			6,473.41	0.00	6,544.39
	11/10/25 25 3 P001 CK 2906			65.49	1.44	6,478.90
	11/10/25 25 4 P001 CK 2906			6,471.97	0.00	6.93
	11/21/25 25 4 P001 CK			6.93	0.30	0.00
				Per Diem Interest:	0.32	0.32
				Utility Principal Bal:	618.96	619.28

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.8	GAITONDE, PRASAD V	258800				0.00
68.01	22 EMERSON RD	00597 375100		5,505.43	5,787.51	
	MORRIS PLAINS, NJ	07950 0		5,505.42	5,787.50	22,585.86
	22 EMERSON RD	2 633900	0.00			22,585.86
	03/03/25 25 1 P001 CK			5,505.43	74.76	17,080.43
	06/02/25 25 2 P001 CK			5,505.42	72.41	11,575.01
	09/08/25 25 3 P001 CK			5,787.51	91.65	5,787.50
	11/20/25 25 4 P001 CK			5,787.50	47.06	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.37	230.37
15.8	SAHA, KUNDAL/TANDON, MEENU	251600				0.00
69.01	20 EMERSON RD	341500		5,151.08	5,415.00	
	MORRIS PLAINS, NJ	07950 0		5,151.07	5,415.00	21,132.15
	20 EMERSON RD	2 593100	0.00			21,132.15
	02/03/25 25 1 P001 CK	CORELOGIC		5,151.08	0.00	15,981.07
	04/30/25 25 2 P001 CK 594567			5,151.07	0.00	10,830.00
	05/07/25 25 3 P001 CK	CORELOGIC		5,151.07	0.00	5,678.93
	08/22/25 25 3 P001 CK			263.93	0.00	5,415.00
	11/04/25 25 4 P001 CK	CORELOGIC		5,415.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.38	176.38
15.8	KIM, KEVIN/KYUNG	269100				0.00
70.01	18 EMERSON RD	00660 403800		5,844.14	6,143.58	
	MORRIS PLAINS, NJ	07950 0		5,844.14	6,143.57	23,975.43
	18 EMERSON RD	2 672900	0.00			23,975.43
	02/03/25 25 1 P001 CK	CORELOGIC		5,844.14	0.00	18,131.29
	05/07/25 25 2 P001 CK	CORELOGIC		5,844.14	0.00	12,287.15
	08/22/25 25 3 P001 CK			6,143.58	0.00	6,143.57
	11/04/25 25 4 P001 CK	CORELOGIC		6,143.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.22	140.22
15.9	WILSON, HAROLD/MIRTHA CAROLINA	115700				0.00
1	80 CONTINENTAL RD	00660 165800		2,444.83	2,570.10	
	MORRIS PLAINS, NJ	07950 0		2,444.83	2,570.09	10,029.85
	80 CONTINENTAL RD	2 281500	0.00			10,029.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,444.83	0.00	7,585.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,444.83	0.00	5,140.19
	08/22/25 25 3 P001 CK			2,570.10	0.00	2,570.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,570.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.77	249.77
15.9	LI/ZHANG, ZHE/YAN	115600				0.00
3	209 POWDER MILL RD	00660 142200		2,239.00	2,353.72	
	MORRIS PLAINS, NJ	07950 0		2,238.99	2,353.71	9,185.42
	76 CONTINENTAL RD	2 257800	0.00			9,185.42
	02/10/25 25 1 P001 CK			2,239.00	0.00	6,946.42

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.9	3 LI/ZHANG, ZHE/YAN		Continued			
	05/02/25 25 2 P001 CK			2,238.99	0.00	4,707.43
	08/07/25 25 3 P001 CK			2,353.72	0.00	2,353.71
	11/10/25 25 4 P001 CK			2,353.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37
15.9	PUN/ZHAO, STEVEN/MONICA	115600				0.00
4	74 CONTINENTAL RD	150100		2,307.61	2,425.84	
	MORRIS PLAINS, NJ	07950 0		2,307.60	2,425.84	9,466.89
	74 CONTINENTAL RD	2 265700	0.00			9,466.89
	02/03/25 25 1 P001 CK 1955			2,307.61	0.00	7,159.28
	05/02/25 25 2 P001 CK 1962			2,307.60	0.00	4,851.68
	08/20/25 25 3 P001 CK 1972			2,425.84	0.00	2,425.84
	11/24/25 25 4 P001 CK 1975			2,425.84	18.32	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.10	154.10
15.9	YANG/LIN, WEN KAI/RUI QIONG	115600				0.00
9	64 CONTINENTAL RD	145400		2,266.79	2,382.93	
	MORRIS PLAINS, NJ	07950 0		2,266.78	2,382.93	9,299.43
	64 CONTINENTAL RD	2 261000	0.00			9,299.43
	02/18/25 25 1 P001 CS			2,266.79	12.19	7,032.64
	04/14/25 25 2 P001 CS			2,266.78	0.00	4,765.86
	07/29/25 25 3 P001 CS			2,382.93	0.00	2,382.93
	10/24/25 25 4 P001 CS			2,382.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.70	137.70
15.9	ENG, WING K/AMY	115700				0.00
11	60 CONTINENTAL RD	162200		2,413.57	2,537.23	
	MORRIS PLAINS, NJ	07950 0		2,413.56	2,537.22	9,901.58
	60 CONTINENTAL RD	2 277900	0.00			9,901.58
	01/27/25 25 1 P001 CK 2855			2,413.57	0.00	7,488.01
	04/29/25 25 2 P001 CK 2872			2,413.56	0.00	5,074.45
	08/04/25 25 3 P001 CK 2887			2,537.23	0.00	2,537.22
	10/28/25 25 4 P001 CK 2900			2,537.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.73	149.73
15.9	MONTI, OLFO/CLAUDIA	115600				0.00
13	105 STOCKTON CT	00660 138100		2,203.39	2,316.28	
	MORRIS PLAINS, NJ	07950 0		2,203.38	2,316.28	9,039.33
	105 STOCKTON CT	2 253700	0.00			9,039.33
	02/03/25 25 1 P001 CK CORELOGIC			2,203.39	0.00	6,835.94
	05/07/25 25 2 P001 CK CORELOGIC			2,203.38	0.00	4,632.56
	08/22/25 25 3 P001 CK			2,316.28	0.00	2,316.28
	11/04/25 25 4 P001 CK CORELOGIC			2,316.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
15.9	SHARMA, ANUPAM/ADITI	115600				0.00
15	16 HERITAGE DR	00672 151300		2,318.03	2,436.80	
	EAST HANOVER, NJ	07936 0		2,318.03	2,436.79	9,509.65
	101 STOCKTON CT	2 266900	0.00			9,509.65
	02/05/25 25 1 P001 CK			2,318.03	0.00	7,191.62
	05/01/25 25 2 P001 CK			2,318.03	0.00	4,873.59
	08/04/25 25 3 P001 CK			2,436.80	0.00	2,436.79
	10/28/25 25 4 P001 CK			2,436.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	569.63	569.63
15.9	ZANDERS, ANN	115600				0.00
16	99 STOCKTON CT	00660 145400		2,266.79	2,382.93	
	MORRIS PLAINS, NJ	07950 0		2,266.78	2,382.93	9,299.43
	99 STOCKTON CT	2 261000	0.00			9,299.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,266.79	0.00	7,032.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,266.78	0.00	4,765.86
	08/22/25 25 3 P001 CK			2,382.93	0.00	2,382.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,382.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.30	148.30
15.9	CHEN, KING TSAI/YUEH SHANG	115700				0.00
17	97 STOCKTON CT	164600		2,434.41	2,559.14	
	MORRIS PLAINS, NJ	07950 0		2,434.41	2,559.13	9,987.09
	97 STOCKTON CT	2 280300	0.00			9,987.09
	02/05/25 25 1 P001 CK 4247			2,434.41	0.00	7,552.68
	04/22/25 25 2 P001 CK 4290			2,434.41	0.00	5,118.27
	08/26/25 25 3 P001 CK 4359			2,559.13	0.00	2,559.14
	12/01/25 25 3 P001 CK 4442			0.01	0.00	2,559.13
	12/01/25 25 4 P001 CK 4442			2,559.13	25.89	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
15.9	LEIPZIG, MURRAY I % NJ CPA'S	115700				0.00
18	100 ROUTE 46 A04	165800		2,444.83	2,570.10	
	MOUNTAIN LAKES, NJ	07046 0		2,444.83	2,570.09	10,029.85
	91 STOCKTON CT	2 281500	0.00			10,029.85
	01/13/25 25 1 P001 CK 3058			2,444.83	0.00	7,585.02
	04/15/25 25 2 P001 CK 3096			2,444.83	0.00	5,140.19
	07/29/25 25 3 P001 CK			2,570.10	0.00	2,570.09
	10/16/25 25 4 P001 CK 3167			2,570.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.17	165.17
15.9	JAYARAMAN/RAMESH, RAMESH/HEMAMALINI	115700				0.00
19	89 STOCKTON CT	149000		2,298.92	2,416.71	
	MORRIS PLAINS, NJ	07950 0		2,298.92	2,416.71	9,431.26
	89 STOCKTON CT	2 264700	0.00			9,431.26
	02/06/25 25 1 P001 CK			2,298.92	0.00	7,132.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.9	19 JAYARAMAN/RAMESH, RAMESH/HEMAMALINI Continued					
	05/12/25 25 2 P001 CK			2,298.92	0.00	4,833.42
	08/04/25 25 3 P001 CK			2,416.71	0.00	2,416.71
	11/05/25 25 4 P001 CK			2,416.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.19	149.19
15.9	JIANG, HAI YANG	115700				0.00
21	85 STOCKTON CT	162500		2,416.17	2,539.96	
	MORRIS PLAINS, NJ	07950 0		2,416.17	2,539.96	9,912.26
	85 STOCKTON CT	2 278200	0.00			9,912.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,416.17	0.00	7,496.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,416.17	0.00	5,079.92
	09/22/25 25 3 P001 CK			2,539.96	43.52	2,539.96
	10/21/25 25 4 J065	2025 Added	Seq 1	288.89	0.00	2,828.85
	10/28/25 25 4 P001 CK			2,828.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78
15.9	STAGL, PETER M	115600				0.00
23	71 STOCKTON CT	139600		2,216.42	2,329.97	
	MORRIS PLAINS, NJ	07950 0		2,216.41	2,329.97	9,092.77
	71 STOCKTON CT	2 255200	0.00			9,092.77
	01/27/25 25 1 P001 CK 873616971			2,216.42	0.00	6,876.35
	04/25/25 25 2 P001 CK 883151716			2,216.41	0.00	4,659.94
	08/11/25 25 3 P001 CK 894740480			2,329.97	0.00	2,329.97
	10/27/25 25 4 P001 CK 902319540			2,329.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.19	149.19
15.9	KHOSLA, RAMESH/PROMIL	115600				0.00
24	21 BATTLE RIDGE RD	133200		2,160.83	2,271.55	
	MORRIS PLAINS, NJ	07950 0		2,160.83	2,271.54	8,864.75
	69 STOCKTON CT	2 248800	0.00			8,864.75
	02/07/25 25 1 P001 CK 1175			2,160.83	0.00	6,703.92
	05/08/25 25 2 P001 CK			2,160.83	0.00	4,543.09
	08/25/25 25 3 P001 CK 117			2,271.55	0.00	2,271.54
	11/07/25 25 4 P001 CK 132			2,271.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
15.9	RIVLIN, LACEY	115700				0.00
26	65 STOCKTON CT	00660 165800		2,444.83	2,570.10	
	MORRIS PLAINS, NJ	07950 0		2,444.83	2,570.09	10,029.85
	65 STOCKTON CT	2 281500	0.00			10,029.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,444.83	0.00	7,585.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,444.83	0.00	5,140.19
	08/22/25 25 3 P001 CK			2,570.10	0.00	2,570.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,570.09	0.00	0.00
				Per Diem Interest:	0.00	0.00

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15.9	26 RIVLIN, LACEY		Continued			
				Utility Principal Bal:	138.42	138.42
15.9	AZIZ, SHERIF R/GHADA S	115600				0.00
28	59 STOCKTON CT	00597 168600		2,468.28	2,594.74	
	MORRIS PLAINS, NJ	07950 0		2,468.28	2,594.74	10,126.04
	59 STOCKTON CT	2 284200	0.00			10,126.04
	01/24/25 25 1 P001 CK	LERETA		2,468.28	0.00	7,657.76
	04/30/25 25 2 P001 CK			2,468.28	0.00	5,189.48
	08/26/25 25 3 P001 CK	lereta		2,594.74	0.00	2,594.74
	10/28/25 25 4 P001 CK	LERETA		2,594.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.28	149.28
15.9	NOVAK/NATALE, JOSEPH A/MATTHEW C	115700				0.00
29	57 STOCKTON CT	00660 149100		2,299.79	2,417.63	
	MORRIS PLAINS, NJ	07950 0		2,299.79	2,417.62	9,434.83
	57 STOCKTON CT	2 264800	0.00			9,434.83
	02/03/25 25 1 P001 CK			2,299.79	0.00	7,135.04
	04/29/25 25 2 P001 CK			2,299.79	0.00	4,835.25
	07/31/25 25 3 P001 CK			2,417.63	0.00	2,417.62
	10/31/25 25 4 P001 CK			2,417.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
15.9	RAVIKOTI/IYER, RADHA K/LAXMI P	115700				0.00
30	55 STOCKTON CT	00660 176300		2,536.02	2,665.96	
	MORRIS PLAINS, NJ	07950 0		2,536.02	2,665.96	10,403.96
	55 STOCKTON CT	2 292000	0.00			10,403.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,536.02	0.00	7,867.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,536.02	0.00	5,331.92
	08/22/25 25 3 P001 CK			2,665.96	0.00	2,665.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,665.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.14	146.14
15.9	MASALDAN, ANSHUMAN/ANJALI	115700				0.00
31	35 STOCKTON CT	00660 174800		2,523.00	2,652.27	
	MORRIS PLAINS, NJ	07950 0		2,522.99	2,652.26	10,350.52
	35 STOCKTON CT	2 290500	0.00			10,350.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,523.00	0.00	7,827.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,522.99	0.00	5,304.53
	08/22/25 25 3 P001 CK			2,652.27	0.00	2,652.26
	09/12/25 25 4 P001 CK 101088			2,652.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.16	175.16

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15.9	THUMAR, NEHA	115700				0.00
32	33 STOCKTON CT	00672 149700		2,305.00	2,423.10	
	MORRIS PLAINS, NJ	07950 0		2,305.00	2,423.10	9,456.20
	33 STOCKTON CT	2 265400	0.00			9,456.20
	02/03/25 25 1 P001 CK			2,305.00	0.00	7,151.20
	05/06/25 25 2 P001 CK			2,305.00	0.00	4,846.20
	08/04/25 25 3 P001 CK			2,423.10	0.00	2,423.10
	11/04/25 25 4 P001 CK			2,423.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	493.21	493.21
15.9	SPINOSA, ROBERT J & SHEILA	115700				0.00
33	31 STOCKTON CT	00660 147000		2,281.55	2,398.45	
	MORRIS PLAINS, NJ	07950 0		2,281.55	2,398.45	9,360.00
	31 STOCKTON CT	2 262700	0.00			9,360.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,281.55	0.00	7,078.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,281.55	0.00	4,796.90
	08/22/25 25 3 P001 CK			2,398.45	0.00	2,398.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,398.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.63	183.63
15.9	DEMAKOS, ELENI L	115800				0.00
35	27 STOCKTON CT	163600		2,426.59	2,550.92	
	MORRIS PLAINS, NJ	07950 0		2,426.59	2,550.92	9,955.02
	27 STOCKTON CT	2 279400	0.00			9,955.02
	02/05/25 25 1 P001 CK 3497			2,426.59	0.00	7,528.43
	05/05/25 25 2 P001 CK 3524			2,426.59	0.00	5,101.84
	08/05/25 25 3 P001 CK 3550			2,550.92	0.00	2,550.92
	10/29/25 25 4 P001 CK 3574			2,550.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.62	150.62
15.9	JONES, ROSALYN	115700				0.00
36	19 STOCKTON CT	00660 152900		2,332.79	2,452.32	
	MORRIS PLAINS, NJ	07950 0		2,332.79	2,452.32	9,570.22
	19 STOCKTON CT	2 268600	0.00			9,570.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,332.79	0.00	7,237.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,332.79	0.00	4,904.64
	08/22/25 25 3 P001 CK			2,452.32	0.00	2,452.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,452.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	964.90	964.90
				Utility Delinquent Int/Pnlty:	1.63	966.53
15.9	BHATTACHARYA/BANERJI, S/A	115600				0.00
37	17 STOCKTON CT	00660 136000		2,185.15	2,297.11	
	MORRIS PLAINS, NJ	07950 0		2,185.14	2,297.11	8,964.51
	17 STOCKTON CT	2 251600	0.00			8,964.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,185.15	0.00	6,779.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.9	37 BHATTACHARYA/BANERJI, S/A		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,185.14	0.00	4,594.22
	08/22/25 25 3 P001 CK			2,297.11	0.00	2,297.11
	11/04/25 25 4 P001 CK CORELOGIC			2,297.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.32	146.32
15.9	GANDHI, RAJINDER	115600				0.00
38	15 STOCKTON CT	00660 141000		2,228.57	2,342.76	
	MORRIS PLAINS, NJ	07950 0		2,228.57	2,342.76	9,142.66
	15 STOCKTON CT	2 256600	0.00			9,142.66
	02/03/25 25 1 P001 CK CORELOGIC			2,228.57	0.00	6,914.09
	05/07/25 25 2 P001 CK CORELOGIC			2,228.57	0.00	4,685.52
	08/22/25 25 3 P001 CK			2,342.76	0.00	2,342.76
	11/04/25 25 4 P001 CK CORELOGIC			2,342.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.01	142.01
15.9	CIERI, ELIZABETH C	115600				0.00
39	11 STOCKTON CT	00660 151600		2,320.64	2,439.53	
	MORRIS PLAINS, NJ	07950 0		2,320.63	2,439.53	9,520.33
	11 STOCKTON CT	2 267200	0.00			9,520.33
	02/03/25 25 1 P001 CK CORELOGIC			2,320.64	0.00	7,199.69
	05/07/25 25 2 P001 CK CORELOGIC			2,320.63	0.00	4,879.06
	08/22/25 25 3 P001 CK			2,439.53	0.00	2,439.53
	11/04/25 25 4 P001 CK CORELOGIC			2,439.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.01	142.01
15.9	KHAN/MAHMOOD, ZOAIB/AISHA	115700				0.00
40	9 STOCKTON CT	00660 162500		2,416.17	2,539.96	
	MORRIS PLAINS, NJ	07950 0		2,416.17	2,539.96	9,912.26
	9 STOCKTON CT	2 278200	0.00			9,912.26
	02/03/25 25 1 P001 CK CORELOGIC			2,416.17	0.00	7,496.09
	05/07/25 25 2 P001 CK CORELOGIC			2,416.17	0.00	5,079.92
	08/22/25 25 3 P001 CK			2,539.96	0.00	2,539.96
	11/04/25 25 4 P001 CK CORELOGIC			2,539.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	15.36	15.36
15.10	PENUMATSA, GOUTHAM VARMA	115600				0.00
2	207 PATRIOTS RD	00660 153100		2,333.66	2,453.23	
	MORRIS PLAINS, NJ	07950 0		2,333.66	2,453.23	9,573.78
	207 PATRIOTS RD	2 268700	0.00			9,573.78
	02/03/25 25 1 P001 CK CORELOGIC			2,333.66	0.00	7,240.12
	05/07/25 25 2 P001 CK CORELOGIC			2,333.66	0.00	4,906.46
	08/22/25 25 3 P001 CK			2,453.23	0.00	2,453.23
	11/04/25 25 4 P001 CK CORELOGIC			2,453.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	317.15	317.15

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.10 2	PENUMATSA, GOUTHAM VARMA		Continued			
			Utility Delinquent Int/Pnlty:		3.29	320.44
15.10	CROSTA, PAUL J	115600				0.00
3	205 PATRIOTS RD	00660 157800		2,374.48	2,496.14	
	MORRIS PLAINS, NJ	07950 0		2,374.48	2,496.14	9,741.24
	205 PATRIOTS RD	2 273400	0.00			9,741.24
02/03/25 25	1 P001 CK	CORELOGIC		2,374.48	0.00	7,366.76
05/07/25 25	2 P001 CK	CORELOGIC		2,374.48	0.00	4,992.28
08/22/25 25	3 P001 CK			2,496.14	0.00	2,496.14
11/04/25 25	4 P001 CK	CORELOGIC		2,496.14	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	156.37		156.37
15.10	GORDON, LORRAINE	115600				0.00
4	203 PATRIOTS RD	00660 136400		2,188.62	2,300.76	
	MORRIS PLAINS, NJ	07950 0		2,188.62	2,300.76	8,978.76
	203 PATRIOTS RD	2 252000	0.00			8,978.76
02/03/25 25	1 P001 CK	CORELOGIC		2,188.62	0.00	6,790.14
05/07/25 25	2 P001 CK	CORELOGIC		2,188.62	0.00	4,601.52
08/22/25 25	3 P001 CK			2,300.76	0.00	2,300.76
11/04/25 25	4 P001 CK	CORELOGIC		2,300.76	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	127.65		127.65
15.10	BANKO, MICHAEL E	115700				0.00
5	201 PATRIOTS RD	163600		2,425.73	2,550.01	
	MORRIS PLAINS, NJ	07950 0		2,425.72	2,550.00	9,951.46
	201 PATRIOTS RD	2 279300	0.00			9,951.46
02/12/25 25	1 P001 CK			2,425.73	8.76	7,525.73
02/18/25 25	2 P001 CK			2,425.72	0.00	5,100.01
08/11/25 25	3 P001 CK			2,550.01	0.00	2,550.00
11/04/25 25	4 P001 CK			2,550.00	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	164.37		164.37
15.10	GROHN, DIANE	115700				0.00
6	199 PATRIOTS RD	163600		2,425.73	2,550.01	
	MORRIS PLAINS, NJ	07950 0		2,425.72	2,550.00	9,951.46
	199 PATRIOTS RD	2 279300	0.00			9,951.46
01/30/25 25	1 P001 CK 1664			2,425.73	0.00	7,525.73
04/25/25 25	2 P001 CK 1676			2,425.72	0.00	5,100.01
08/04/25 25	3 P001 CK 1701			2,550.01	0.00	2,550.00
10/29/25 25	4 P001 CK 1719			2,550.00	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	132.31		132.31

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
15.10	DONOVAN, JOHN P	115600			0.00
8	195 PATRIOTS RD	146200		2,273.74 2,390.24	
	MORRIS PLAINS, NJ	07950 0		2,273.73 2,390.23	9,327.94
	195 PATRIOTS RD	2 261800	0.00		9,327.94
	01/31/25 25 1 P001 CK 581			2,273.74 0.00	7,054.20
	04/28/25 25 2 P001 CK 589			2,273.73 0.00	4,780.47
	09/02/25 25 3 P001 CK			2,390.24 24.13	2,390.23
	10/27/25 25 4 P001 CK			2,390.23 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 145.60	145.60
15.10	SHAH, SAGAR SURESH/GUJAR, RADHIKA	115700			0.00
10	191 PATRIOTS RD	00660 179700		2,425.73 2,836.83	
	MORRIS PLAINS, NJ	07950 0		2,425.72 2,836.82	10,525.10
	191 PATRIOTS RD	2 295400	0.00		10,525.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,425.73 0.00	8,099.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,425.72 0.00	5,673.65
	08/22/25 25 3 P001 CK			2,836.83 0.00	2,836.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,836.82 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 194.54	194.54
15.10	KENG, YANG MING/KAREN YUNG MING	115700			0.00
13	1 VALLEY FORGE LN	173400		2,510.84 2,639.48	
	MORRIS PLAINS, NJ	07950 0		2,510.83 2,639.48	10,300.63
	1 VALLEY FORGE LN	2 289100	0.00		10,300.63
	02/13/25 25 1 P001 CK			2,510.84 10.07	7,789.79
	05/27/25 25 2 P001 CK			2,510.83 21.81	5,278.96
	08/18/25 25 3 P001 CK			2,639.48 0.00	2,639.48
	11/06/25 25 4 P001 CK			2,639.48 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 203.97	203.97
15.10	YAO, YUNG CHENG & YUNG HUNG	115600			0.00
16	7 VALLEY FORGE LN	139800		2,218.15 2,331.80	
	MORRIS PLAINS, NJ	07950 0		2,218.15 2,331.80	9,099.90
	7 VALLEY FORGE LN	2 255400	0.00		9,099.90
	02/05/25 25 1 P001 CK 604			2,218.15 0.00	6,881.75
	05/07/25 25 2 P001 CK 613			2,218.15 0.00	4,663.60
	05/07/25 25 3 P001 CK 613			42.14 0.00	4,621.46
	08/28/25 25 3 P001 CK 622			2,289.66 0.00	2,331.80
	11/10/25 25 4 P001 CK 628			2,331.80 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 129.41	129.41
				Utility Delinquent Int/Pnlty: 0.01	129.42

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.10	MADIA, DAWN	115600				0.00
17	9 VALLEY FORGE LN	00660 156700		2,364.93	2,486.10	
	MORRIS PLAINS, NJ	07950 0		2,364.93	2,486.09	9,702.05
	9 VALLEY FORGE LN	2 272300	0.00			9,702.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,364.93	0.00	7,337.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,364.93	0.00	4,972.19
	08/22/25 25 3 P001 CK			2,486.10	0.00	2,486.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,486.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.97	163.97
15.10	GIONIS, MICHAEL/KALLIOPE	115700				0.00
19	15 VALLEY FORGE LN	00660 173400		2,510.84	2,639.48	
	MORRIS PLAINS, NJ	07950 0		2,510.83	2,639.48	10,300.63
	15 VALLEY FORGE LN	2 289100	0.00			10,300.63
	02/03/25 25 1 P001 CK 2109			2,510.83	0.00	7,789.80
	05/05/25 25 1 P001 CK 2116			0.01	0.00	7,789.79
	05/05/25 25 2 P001 CK 2116			2,510.82	0.00	5,278.97
	08/05/25 25 2 P001 CK 2125			0.01	0.00	5,278.96
	08/05/25 25 3 P001 CK 2125			2,639.47	0.00	2,639.49
	11/05/25 25 3 P001 CK 2129			0.01	0.00	2,639.48
	11/05/25 25 4 P001 CK 2129			2,639.47	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	164.37	164.38
15.10	SICILIANO, PAULA M	115600				0.00
21	19 VALLEY FORGE LN	143200		2,247.68	2,362.85	
	MORRIS PLAINS, NJ	07950 0		2,247.68	2,362.84	9,221.05
	19 VALLEY FORGE LN	2 258800	0.00			9,221.05
	01/27/25 25 1 P001 CK 1435			2,247.68	0.00	6,973.37
	04/24/25 25 2 P001 CK 3267			2,247.68	0.00	4,725.69
	08/07/25 25 3 P001 CK 3278			2,362.85	0.00	2,362.84
	10/31/25 25 4 P001 CK 3282			2,362.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.67	132.67
15.10	TALARI/RANA, FRED P/JYOTI H	115600				0.00
22	21 VALLEY FORGE LN	156000		2,358.85	2,479.71	
	MORRIS PLAINS, NJ	07950 0		2,358.84	2,479.71	9,677.11
	21 VALLEY FORGE LN	2 271600	0.00			9,677.11
	01/23/25 25 1 P001 CK			2,358.85	0.00	7,318.26
	04/23/25 25 2 P001 CK			2,358.84	0.00	4,959.42
	08/04/25 25 3 R001 CK	Online bad acct #		2,479.71	0.00	7,439.13
		Original Payment Date: 08/04/25				
	08/04/25 25 3 P001 CK			2,479.71	0.00	4,959.42
	08/11/25 25 3 P001 CK			2,479.71	0.00	2,479.71
	10/24/25 25 4 P001 CK			2,479.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest
15.10	RANDAWE, ARJAN SINGH	115600			0.00
23	23 VALLEY FORGE LN	150700		2,312.82	2,431.32
	MORRIS PLAINS, NJ 07950	0		2,312.82	2,431.31 9,488.27
	23 VALLEY FORGE LN 2	266300	0.00		9,488.27
	01/28/25 25 1 P001 CK			2,312.82	0.00 7,175.45
	04/30/25 25 2 P001 CK			2,312.82	0.00 4,862.63
	07/31/25 25 3 P001 CK			2,431.32	0.00 2,431.31
	10/30/25 25 4 P001 CK			2,431.31	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	180.37 180.37
15.10	UBEROI/KAUR, JASVINDER S/GURNEET	216000			0.00
26	55 CONTINENTAL RD	321200		4,665.59	4,904.63
	MORRIS PLAINS, NJ 07950	0		4,665.58	4,904.63 19,140.43
	55 CONTINENTAL RD 2	537200	0.00		19,140.43
	02/04/25 25 1 P001 CK			4,665.59	0.00 14,474.84
	05/02/25 25 2 P001 CK			4,665.58	0.00 9,809.26
	08/04/25 25 3 P001 CK			4,904.63	0.00 4,904.63
	11/10/25 25 4 P001 CK			4,904.63	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	192.78 192.78
15.10	POWDER MILL VILL ASSOC % TAYLOR MGT	0			0.00
29	80 S JEFFERSON RD 2ND FL	0		0.00	0.00
	WHIPPANY, NJ 07981	0		0.00	0.00 0.00
	VALLEY FORGE LN 1	0	0.00		0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	5,091.94 5,091.94
15.10	AGGARWAL, SUJAY/GOEL, JYOTI	115600			0.00
30	61 CONTINENTAL RD	150100		2,307.61	2,425.84
	MORRIS PLAINS, NJ 07950	0		2,307.60	2,425.84 9,466.89
	61 CONTINENTAL RD 2	265700	0.00		9,466.89
	02/04/25 25 1 P001 CK payargo			2,307.61	0.00 7,159.28
	05/02/25 25 2 P001 CK payargo			2,307.60	0.00 4,851.68
	07/31/25 25 3 P001 CK 1074798			2,425.84	0.00 2,425.84
	07/31/25 25 4 P001 CK 1074798			174.16	0.00 2,251.68
	11/04/25 25 4 P001 CK CORELOGIC			2,251.68	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	157.80 157.80
15.11	LUONG/WU, TRUSTEES, BEN/RUI LING	230300			0.00
1.01	46 CONTINENTAL RD	360900		5,134.58	5,397.65
	MORRIS PLAINS, NJ 07950	0		5,134.57	5,397.65 21,064.45
	46 CONTINENTAL RD 2	591200	0.00		21,064.45
	02/10/25 25 1 P001 CK			5,134.58	0.00 15,929.87
	05/06/25 25 2 P001 CK			5,134.57	0.00 10,795.30
	09/08/25 25 3 P001 CK			5,397.65	84.44 5,397.65
	11/06/25 25 4 P001 CK			5,397.65	0.00 0.00
				Per Diem Interest:	0.00 0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.11 1.01	LUONG/WU, TRUSTEES, BEN/RUI LING	Continued				
				Utility Principal Bal:	158.74	158.74
				Utility Delinquent Int/Pnlty:	0.01	158.75
15.11 2.01	TOMASZEWSKI, WLODZIMIERZ/MONIKA	193200				0.00
	48 CONTINENTAL RD	313600		4,401.56	4,627.09	
	MORRIS PLAINS, NJ 07950	0		4,401.56	4,627.08	18,057.29
	48 CONTINENTAL RD 2	506800	0.00			18,057.29
	01/21/25 25 1 P001 CK			4,401.56	0.00	13,655.73
	04/14/25 25 2 P001 CK			4,401.56	0.00	9,254.17
	07/31/25 25 3 P001 CK			4,627.09	0.00	4,627.08
	10/31/25 25 4 P001 CK			4,627.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.19	142.19
15.11 4.01	SPOTLIFE LLC	201100				0.00
	52 CONTINENTAL RD 00660	334000		4,551.81	4,885.46	
	MORRIS PLAINS, NJ 07950	0		4,551.81	4,885.46	18,874.54
	52 CONTINENTAL RD 2	535100	0.00			18,874.54
	10/15/24 25 1 J065 2024 Added		Seq 1	95.54	0.00	18,970.08
	02/03/25 25 1 P001 CK CORELOGIC			4,647.35	0.00	14,322.73
	10/15/24 25 2 J065 2024 Added		Seq 1	95.53	0.00	14,418.26
	05/07/25 25 2 P001 CK CORELOGIC			4,647.34	0.00	9,770.92
	08/22/25 25 3 P001 CK			4,885.46	0.00	4,885.46
	11/04/25 25 4 P001 CK CORELOGIC			4,885.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	281.14	281.14
15.11 5.01	BADLANI, VINITA	223600				0.00
	1 GUILFORD CT	322200		4,740.28	4,983.16	
	MORRIS PLAINS, NJ 07950	0		4,740.27	4,983.15	19,446.86
	1 GUILFORD CT 2	545800	0.00			19,446.86
	01/31/25 25 1 P001 CK 85058633			4,740.28	0.00	14,706.58
	05/01/25 25 2 P001 CK payargo			4,650.22	0.00	10,056.36
	05/28/25 25 2 P001 CK payargo			90.05	0.54	9,966.31
	05/28/25 25 3 P001 CK payargo			0.30	0.00	9,966.01
	08/15/25 25 3 P001 CK payargo			4,982.86	0.00	4,983.15
	08/15/25 25 4 P001 CK payargo			0.30	0.00	4,982.85
	10/31/25 25 4 P001 CK payargo			4,982.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.19	156.19
15.11 7.01	KYREAKAKIS/VOLPE, ANDREW J/PHYLLIS	198700				0.00
	11 GUILFORD CT	337300		4,655.16	4,893.68	
	MORRIS PLAINS, NJ 07950	0		4,655.16	4,893.68	19,097.68
	11 GUILFORD CT 2	536000	0.00			19,097.68
	07/28/25 25 1 P001 CK			4,655.16	338.23	14,442.52
	07/28/25 25 2 P001 CK			4,655.16	202.50	9,787.36
	10/31/25 25 3 P001 CK			4,893.68	180.69	4,893.68
				Per Diem Interest:	89.33	4,983.01

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15.11 7.01	KYREAKAKIS/VOLPE, ANDREW J/PHYLLIS Continued						
					Utility Principal Bal:	167.96	5,150.97
15.11	JURRI, MOHAMMED/MARWAN	224200					0.00
8.01	15 GUILFORD CT	358200			5,058.15	5,317.31	
	MORRIS PLAINS, NJ	07950 0			5,058.14	5,317.31	20,750.91
	15 GUILFORD CT	2 582400	0.00				20,750.91
	02/03/25 25 1 P001 CK				5,058.15	0.00	15,692.76
	05/05/25 25 2 P001 CK				5,058.14	0.00	10,634.62
	08/04/25 25 3 P001 CK				5,317.31	0.00	5,317.31
	10/31/25 25 4 P001 CK				5,317.31	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	322.61	322.61
15.11	LANDRIGAN, KAREN A/DENNIS F	271900					0.00
10.01	16 EMERSON RD	00660 350500			5,405.55	5,682.51	
	MORRIS PLAINS, NJ	07950 0			5,405.54	5,682.51	22,176.11
	16 EMERSON RD	2 622400	0.00				22,176.11
	02/03/25 25 1 P001 CK	CORELOGIC			5,405.55	0.00	16,770.56
	05/07/25 25 2 P001 CK	CORELOGIC			5,405.54	0.00	11,365.02
	08/22/25 25 3 P001 CK				5,682.51	0.00	5,682.51
	11/04/25 25 4 P001 CK	CORELOGIC			5,682.51	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	142.01	142.01
15.12	PINEVIEW HOMES INC	3782000					0.00
1	51 GIBRALTAR DR, SUITE 2D	2508000			54,628.65	57,427.70	
	MORRIS PLAINS, NJ	07950 0			54,628.65	57,427.70	224,112.70
	301 GIBRALTAR DR	4A 6290000	0.00				224,112.70
	02/04/25 25 1 P001 CK 100157				54,628.65	0.00	169,484.05
	05/09/25 25 2 P001 CK 100206				54,628.65	0.00	114,855.40
	08/27/25 25 3 P001 CK 100245				57,427.70	0.00	57,427.70
	11/04/25 25 4 P001 CK 100276				57,427.70	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,586.47	1,586.47
15.12	GALLERIA 10, LLC	2112000					0.00
2.01	409 RICHMOND PL	1884100			32,534.88	38,655.64	
	LEONIA, NJ	07605 0			32,534.88	38,655.64	142,381.04
	2651 ROUTE 10	4A 3996100	0.00				142,381.04
	03/12/25 25 1 P001 CK 4386				0.00	666.97	142,381.04
					Per Diem Interest:	11,525.27	153,906.31
					Utility Principal Bal:	5,788.77	159,695.08
					Utility Delinquent Int/Pnlty:	0.09	159,695.17
15.12	MAY, JOAN M	115700					0.00
3	2 STOCKTON CT	163400			2,423.99	2,548.18	
	MORRIS PLAINS, NJ	07950 0			2,423.98	2,548.18	9,944.33
	2 STOCKTON CT	2 279100	0.00				9,944.33
	04/30/25 25 1 P001 CK	payargo			2,353.19	70.79	7,591.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.12	3 MAY, JOAN M		Continued			
	05/28/25 25 1 P001 CK 3323			70.80	0.99	7,520.34
	05/28/25 25 2 P001 CK 3323			2,423.98	32.72	5,096.36
	07/28/25 25 3 P001 CK			2,548.18	0.00	2,548.18
	10/29/25 25 4 P001 CK payargo			2,548.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.06	138.06
15.12	KUSHWAHA/KACHHWAHA, VIKRANT/DIVYA	115600				0.00
4	4 STOCKTON CT	00660 146400		2,275.47	2,392.06	
	MORRIS PLAINS, NJ	07950 0		2,275.47	2,392.06	9,335.06
	4 STOCKTON CT	2 262000	0.00			9,335.06
	02/03/25 25 1 P001 CK CORELOGIC			2,275.47	0.00	7,059.59
	05/07/25 25 2 P001 CK CORELOGIC			2,275.47	0.00	4,784.12
	08/22/25 25 3 P001 CK			2,392.06	0.00	2,392.06
	10/30/25 25 4 P001 CK 26232			2,392.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.57	173.57
15.12	QUAIZAR, MURTUZA ALI/YAQUTA	115600				0.00
5	6 STOCKTON CT	00660 162400		2,414.43	2,538.14	
	MORRIS PLAINS, NJ	07950 0		2,414.43	2,538.14	9,905.14
	6 STOCKTON CT	2 278000	0.00			9,905.14
	02/03/25 25 1 P001 CK CORELOGIC			2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK CORELOGIC			2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK CORELOGIC			2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.98	193.98
15.12	PATADIA/SHAH, DEEPESH J/KOMAL S	115600				0.00
6	8 STOCKTON CT	160100		2,394.46	2,517.14	
	MORRIS PLAINS, NJ	07950 0		2,394.45	2,517.14	9,823.19
	8 STOCKTON CT	2 275700	0.00			9,823.19
	02/06/25 25 1 P001 CK			2,394.46	0.00	7,428.73
	06/03/25 25 2 P001 CK			2,394.45	24.98	5,034.28
	08/07/25 25 3 P001 CK			2,517.14	0.00	2,517.14
				Per Diem Interest:	37.05	2,554.19
				Utility Principal Bal:	146.32	2,700.51
15.12	BACHER/KAUR, RAMANPREET SINGH/SNEH	115600				0.00
7	10 STOCKTON CT	00597 155400		2,353.64	2,474.23	
	MORRIS PLAINS, NJ	07950 0		2,353.63	2,474.23	9,655.73
	10 STOCKTON CT	2 271000	0.00			9,655.73
	01/24/25 25 1 P001 CK LERETA			2,353.64	0.00	7,302.09
	05/06/25 25 2 P001 CK 046823			2,353.63	0.00	4,948.46
	08/26/25 25 3 P001 CK lereta			2,474.23	0.00	2,474.23
	10/28/25 25 4 P001 CK LERETA			2,474.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.56	191.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.12	LIN, PEI-LONG & PEI YU	115600				0.00
10	108 SO POWDER MILL RD	153300		2,335.40	2,455.06	
	MORRIS PLAINS, NJ	07950 0		2,335.40	2,455.05	9,580.91
	16 STOCKTON CT	2 268900	0.00			9,580.91
	02/03/25 25 1 P001 CK			2,335.40	0.00	7,245.51
	04/30/25 25 2 P001 CK			2,335.40	0.00	4,910.11
	07/31/25 25 3 P001 CK			2,455.06	0.00	2,455.05
	10/31/25 25 4 P001 CK			2,455.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.83	154.83
15.12	KUGELMAN/LOMTHONG, ROBERT J/KRITIKA	115600				0.00
12	20 STOCKTON CT	00660 163400		2,423.12	2,547.27	
	MORRIS PLAINS, NJ	07950 0		2,423.11	2,547.27	9,940.77
	20 STOCKTON CT	2 279000	0.00			9,940.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,423.12	0.00	7,517.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,423.11	0.00	5,094.54
	08/22/25 25 3 P001 CK			2,547.27	0.00	2,547.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,547.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.97	203.97
15.12	O'HARA, ELLEN B	115600				0.00
13	22 STOCKTON CT	00660 144200		2,256.37	2,371.98	
	MORRIS PLAINS, NJ	07950 0		2,256.36	2,371.97	9,256.68
	22 STOCKTON CT	2 259800	0.00			9,256.68
	02/03/25 25 1 P001 CK 7741			2,256.37	0.00	7,000.31
	05/05/25 25 2 P001 CK 7758			2,256.36	0.00	4,743.95
	08/07/25 25 3 P001 CK 7776			2,371.98	0.00	2,371.97
	11/03/25 25 4 P001 CK 7793			2,371.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.06	138.06
15.12	DHAIBAR, LISA B/KAVISH Y	115800				0.00
15	26 STOCKTON CT	00660 180700		2,575.11	2,707.05	
	MORRIS PLAINS, NJ	07950 0		2,575.10	2,707.04	10,564.30
	26 STOCKTON CT	2 296500	0.00			10,564.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,575.11	0.00	7,989.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,575.10	0.00	5,414.09
	08/22/25 25 3 P001 CK			2,707.05	0.00	2,707.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,707.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
15.12	CHANG/CHEN, ANDY/KATHERINE	115700				0.00
16	28 STOCKTON CT	00660 153700		2,339.74	2,459.62	
	MORRIS PLAINS, NJ	07950 0		2,339.74	2,459.62	9,598.72
	28 STOCKTON CT	2 269400	0.00			9,598.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,339.74	0.00	7,258.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,339.74	0.00	4,919.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.12	16 CHANG/CHEN, ANDY/KATHERINE		Continued			
	08/22/25 25 3 P001 CK			2,459.62	0.00	2,459.62
	11/04/25 25 4 P001 CK CORELOGIC			2,459.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.19	149.19
15.12	JENA, SUDHANSUBALA/SHIBA PRASAD	115600				0.00
17	30 STOCKTON CT	00660 160100		2,394.46	2,517.14	
	MORRIS PLAINS, NJ	07950 0		2,394.45	2,517.14	9,823.19
	30 STOCKTON CT	2 275700	0.00			9,823.19
	02/03/25 25 1 P001 CK CORELOGIC			2,394.46	0.00	7,428.73
	05/07/25 25 2 P001 CK CORELOGIC			2,394.45	0.00	5,034.28
	08/22/25 25 3 P001 CK			2,517.14	0.00	2,517.14
	11/04/25 25 4 P001 CK CORELOGIC			2,517.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
15.12	LIEW, ALEXANDER LEO	115600				0.00
18	32 STOCKTON CT	143200		2,247.68	2,362.85	
	MORRIS PLAINS, NJ	07950 0		2,247.68	2,362.84	9,221.05
	32 STOCKTON CT	2 258800	0.00			9,221.05
	02/10/25 25 1 P001 CK			2,247.68	0.00	6,973.37
	04/21/25 25 2 P001 CK			2,247.68	0.00	4,725.69
	07/30/25 25 3 P001 CK			2,362.85	0.00	2,362.84
				Per Diem Interest:	33.65	2,396.49
				Utility Principal Bal:	142.01	2,538.50
15.12	YAO, MICHELE	115600				0.00
19	34 STOCKTON CT	145400		2,266.79	2,382.93	
	MORRIS PLAINS, NJ	07950 0		2,266.78	2,382.93	9,299.43
	34 STOCKTON CT	2 261000	0.00			9,299.43
	01/30/25 25 1 P001 CK 235			2,266.79	0.00	7,032.64
	06/11/25 25 2 P001 CK 249			2,238.11	28.67	4,794.53
	08/11/25 25 2 P001 CK			28.67	0.86	4,765.86
	08/11/25 25 3 P001 CK			2,382.93	0.00	2,382.93
	11/17/25 25 4 P001 CK 260			2,254.39	12.39	128.54
				Per Diem Interest:	1.80	130.34
				Utility Principal Bal:	236.38	366.72
15.12	BARBANO, CHRISTINE	115600				0.00
24	44 STOCKTON CT	149600		2,303.27	2,421.27	
	MORRIS PLAINS, NJ	07950 0		2,303.26	2,421.27	9,449.07
	44 STOCKTON CT	2 265200	0.00			9,449.07
	03/03/25 25 1 P001 CK 8218			893.34	36.85	8,555.73
	03/28/25 25 1 P001 CK 8226			582.38	17.62	7,973.35
	05/06/25 25 1 P001 CK 8240			827.55	15.72	7,145.80
	05/06/25 25 2 P001 CK 8240			1,656.73	0.00	5,489.07
	05/30/25 25 2 P001 CK 8251			646.53	4.17	4,842.54
	05/30/25 25 3 P001 CK 8251			1.86	0.00	4,840.68
	08/29/25 25 3 P001 CK 8271			600.00	0.00	4,240.68

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.12	24 BARBANO, CHRISTINE		Continued			
	09/17/25 25 3 P001 CK 8276			977.32	22.68	3,263.36
	09/30/25 25 3 P001 CK 8286			842.09	5.47	2,421.27
	10/29/25 25 4 P001 CK 8293			1,400.00	0.00	1,021.27
				Per Diem Interest:	9.99	1,031.26
				Utility Principal Bal:	131.42	1,162.68
15.12	MIRON, JOANNA	115800				0.00
26	53 EDGEMERE RD	175800		2,532.55	2,662.31	
	LIVINGSTON, NJ	07039 0		2,532.54	2,662.31	10,389.71
	48 STOCKTON CT	2 291600	0.00			10,389.71
	01/28/25 25 1 P001 CK			2,532.55	0.00	7,857.16
	04/29/25 25 2 P001 CK			2,532.54	0.00	5,324.62
	07/25/25 25 3 P001 CK			2,662.31	0.00	2,662.31
	10/27/25 25 4 P001 CK			2,662.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.37	149.37
15.12	GUPTA, UMESH KUMAR/PALLAVI	115700				0.00
27	50 STOCKTON CT	00660 144900		2,263.31	2,379.28	
	MORRIS PLAINS, NJ	07950 0		2,263.31	2,379.28	9,285.18
	50 STOCKTON CT	2 260600	0.00			9,285.18
	02/03/25 25 1 P001 CK CORELOGIC			2,263.31	0.00	7,021.87
	05/07/25 25 2 P001 CK CORELOGIC			2,263.31	0.00	4,758.56
	08/22/25 25 3 P001 CK			2,379.28	0.00	2,379.28
	11/04/25 25 4 P001 CK CORELOGIC			2,379.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.37	180.37
15.12	WEILER/KACZOROWSKI, KATIE/PETER	115600				0.00
28	52 STOCKTON CT	00660 143200		2,247.68	2,362.85	
	MORRIS PLAINS, NJ	07950 0		2,247.68	2,362.84	9,221.05
	52 STOCKTON CT	2 258800	0.00			9,221.05
	01/31/25 25 1 P001 CK			2,247.68	0.00	6,973.37
	05/09/25 25 2 P001 CK			2,247.68	0.00	4,725.69
	09/02/25 25 3 P001 CK			2,362.85	23.70	2,362.84
	11/25/25 25 4 P001 CK			2,362.84	18.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	321.54	321.54
15.12	WEXLER/KORNBLIT, SHIRI/ARIEL	115600				0.00
30	56 STOCKTON CT	00660 153200		2,334.53	2,454.15	
	MORRIS PLAINS, NJ	07950 0		2,334.53	2,454.14	9,577.35
	56 STOCKTON CT	2 268800	0.00			9,577.35
	02/03/25 25 1 P001 CK			2,334.53	0.00	7,242.82
	05/01/25 25 2 P001 CK			2,334.53	0.00	4,908.29
	08/04/25 25 3 P001 CK			2,454.15	0.00	2,454.14
				Per Diem Interest:	35.66	2,489.80
				Utility Principal Bal:	285.88	2,775.68
				Utility Delinquent Int/Pnlty:	3.06	2,778.74

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15.12	SHIU, CHWANHONG J	115700				0.00
31	58 STOCKTON CT	175800		2,531.68	2,661.40	
	MORRIS PLAINS, NJ 07950	0		2,531.68	2,661.39	10,386.15
	58 STOCKTON CT 2	291500	0.00			10,386.15
	01/21/25 25 1 P001 CK			2,531.68	0.00	7,854.47
	04/24/25 25 2 P001 CK			2,531.68	0.00	5,322.79
	07/23/25 25 3 P001 CK			2,661.40	0.00	2,661.39
	09/26/25 25 4 P001 CK			2,661.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.26	129.26
15.12	RASMUSSON, DARLENE	115600				0.00
33	62 STOCKTON CT	136200		2,186.89	2,298.94	
	MORRIS PLAINS, NJ 07950	0		2,186.88	2,298.93	8,971.64
	62 STOCKTON CT 2	251800	0.00			8,971.64
	02/10/25 25 1 P001 CK 17581			2,186.89	0.00	6,784.75
	05/06/25 25 2 P001 CK 17699			2,186.88	0.00	4,597.87
	08/14/25 25 3 P001 CK 17655			2,298.94	0.00	2,298.93
	11/10/25 25 4 P001 CK 17810			2,298.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.14	153.14
15.12	TISO, ANNETTE L/MARY N	115600				0.00
35	66 STOCKTON CT 00660	162400		2,414.43	2,538.14	
	MORRIS PLAINS, NJ 07950	0		2,414.43	2,538.14	9,905.14
	66 STOCKTON CT 2	278000	0.00			9,905.14
	02/03/25 25 1 P001 CK CORELOGIC			2,414.43	0.00	7,490.71
	05/07/25 25 2 P001 CK CORELOGIC			2,414.43	0.00	5,076.28
	08/22/25 25 3 P001 CK			2,538.14	0.00	2,538.14
	11/04/25 25 4 P001 CK CORELOGIC			2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.37	220.37
15.12	LEE, JEAN P	115700				0.00
36	68 STOCKTON CT	174600		2,521.26	2,650.44	
	MORRIS PLAINS, NJ 07950	0		2,521.26	2,650.43	10,343.39
	68 STOCKTON CT 2	290300	0.00			10,343.39
	01/31/25 25 1 P001 CK			2,521.26	0.00	7,822.13
	04/01/25 25 2 P001 CK			2,521.26	0.00	5,300.87
	07/28/25 25 3 P001 CK			2,650.44	0.00	2,650.43
	09/02/25 25 4 P001 CK			2,650.43	0.00	0.00
	09/02/25 25 4 R001 CK Online bad acct #			2,650.43	0.00	2,650.43
	Original Payment Date: 09/02/25					
	09/09/25 25 4 P001 CK			2,650.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.77	204.77

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15.12	ELAWADHI, VISHESH/KAMYA	115800				0.00
40	76 STOCKTON CT	165800		2,445.70	2,571.01	
	MORRIS PLAINS, NJ	07950 0		2,445.69	2,571.01	10,033.41
	76 STOCKTON CT	2 281600	0.00			10,033.41
	12/23/24 25 1 P001 CK			2,445.70	0.00	7,587.71
	05/27/25 25 2 P001 CK			2,445.69	20.96	5,142.02
	07/29/25 25 3 P001 CK			2,571.01	0.00	2,571.01
	10/27/25 25 4 P001 CK			2,571.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.37	174.37
15.12	DIBENEDETTO, THERESA	115700				0.00
42	80 STOCKTON CT	136000		2,186.02	2,298.02	
	MORRIS PLAINS, NJ	07950 0		2,186.01	2,298.02	8,968.07
	80 STOCKTON CT	2 251700	0.00			8,968.07
	02/07/25 25 1 P001 CK	payargo		2,186.02	0.00	6,782.05
	05/08/25 25 2 P001 CK	payargo		2,186.01	0.00	4,596.04
	08/20/25 25 3 P001 CK	payargo		2,298.02	0.00	2,298.02
	11/12/25 25 4 P001 CK	payargo		2,289.96	8.06	8.06
	11/24/25 25 4 P001 CK 997			8.06	0.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.52	130.52
15.12	SETHI, DURGESH/MANSI	115600				0.00
44	84 STOCKTON CT	00660 139600		2,216.42	2,329.97	
	MORRIS PLAINS, NJ	07950 0		2,216.41	2,329.97	9,092.77
	84 STOCKTON CT	2 255200	0.00			9,092.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,216.42	0.00	6,876.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,216.41	0.00	4,659.94
	08/22/25 25 3 P001 CK			2,329.97	0.00	2,329.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,329.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.60	145.60
15.12	PAN, YUE	115600				0.00
45	86 STOCKTON CT	00660 145000		2,263.31	2,379.28	
	MORRIS PLAINS, NJ	07950 0		2,263.31	2,379.28	9,285.18
	86 STOCKTON CT	2 260600	0.00			9,285.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,263.31	0.00	7,021.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,263.31	0.00	4,758.56
	08/22/25 25 3 P001 CK			2,379.28	0.00	2,379.28
	11/07/25 25 4 P001 CK	corelogic		2,379.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.14	153.14
15.12	SULLIVAN, JOSEPH D	115700				0.00
46	88 STOCKTON CT	00660 162200		2,413.57	2,537.23	
	MORRIS PLAINS, NJ	07950 0		2,413.56	2,537.22	9,901.58
	88 STOCKTON CT	2 277900	0.00			9,901.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,413.57	0.00	7,488.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.12	46 SULLIVAN, JOSEPH D		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,413.56	0.00	5,074.45
	08/22/25 25 3 P001 CK			2,537.23	0.00	2,537.22
	11/04/25 25 4 P001 CK CORELOGIC			2,537.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.35	137.35
15.12	AGARWAL, PUNIT/RUCHIKA	115800				0.00
47	39 GATHERINGHILL CT	00660 174700		2,523.00	2,652.27	
	MORRIS PLAINS, NJ	07950 0		2,522.99	2,652.26	10,350.52
	90 STOCKTON CT	2 290500	0.00			10,350.52
	02/03/25 25 1 P001 CK CORELOGIC			2,523.00	0.00	7,827.52
	05/07/25 25 2 P001 CK CORELOGIC			2,522.99	0.00	5,304.53
	08/22/25 25 3 P001 CK			2,652.27	0.00	2,652.26
	11/04/25 25 4 P001 CK CORELOGIC			2,652.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.69	288.69
15.12	KERR/STACEY, JAMES/MELISSA	115600				0.00
49	94 STOCKTON CT	00660 162600		2,416.17	2,539.96	
	MORRIS PLAINS, NJ	07950 0		2,416.17	2,539.96	9,912.26
	94 STOCKTON CT	2 278200	0.00			9,912.26
	02/03/25 25 1 P001 CK CORELOGIC			2,416.17	0.00	7,496.09
	05/07/25 25 2 P001 CK CORELOGIC			2,416.17	0.00	5,079.92
	08/22/25 25 3 P001 CK			2,539.96	0.00	2,539.96
	11/04/25 25 4 P001 CK CORELOGIC			2,539.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.44	143.44
15.12	DIDOMENICO/REINHARDT, BRIAN/MARISSA	115600				0.00
51	98 STOCKTON CT	00660 146200		2,273.74	2,390.24	
	MORRIS PLAINS, NJ	07950 0		2,273.73	2,390.23	9,327.94
	98 STOCKTON CT	2 261800	0.00			9,327.94
	02/03/25 25 1 P001 CK CORELOGIC			2,273.74	0.00	7,054.20
	05/07/25 25 2 P001 CK CORELOGIC			2,273.73	0.00	4,780.47
	08/22/25 25 3 P001 CK			2,390.24	0.00	2,390.23
	11/04/25 25 4 P001 CK CORELOGIC			2,390.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.42	169.42
15.12	BAJAJ, NIRAJ NANDLAL/VINIKA NIRAJ	115700				0.00
53	102 STOCKTON CT	00660 174700		2,522.13	2,651.35	
	MORRIS PLAINS, NJ	07950 0		2,522.12	2,651.35	10,346.95
	102 STOCKTON CT	2 290400	0.00			10,346.95
	02/03/25 25 1 P001 CK CORELOGIC			2,522.13	0.00	7,824.82
	05/07/25 25 2 P001 CK CORELOGIC			2,522.12	0.00	5,302.70
	08/22/25 25 3 P001 CK			2,651.35	0.00	2,651.35
	11/04/25 25 4 P001 CK CORELOGIC			2,651.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.12	OLIVERO, MELISSA	115600				0.00
54	104 STOCKTON CT	00660 147000		2,280.68	2,397.54	
	MORRIS PLAINS, NJ	07950 0		2,280.68	2,397.54	9,356.44
	104 STOCKTON CT	2 262600	0.00			9,356.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,280.68	0.00	7,075.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,280.68	0.00	4,795.08
	08/22/25 25 3 P001 CK			2,397.54	0.00	2,397.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,397.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.56	191.56
15.12	VAYALAPRA/RENJITH, RENJITH/PRIYA	115700				0.00
56	108 STOCKTON CT	00660 174200		2,517.79	2,646.79	
	MORRIS PLAINS, NJ	07950 0		2,517.78	2,646.78	10,329.14
	108 STOCKTON CT	2 289900	0.00			10,329.14
	02/10/25 25 1 P001 CK			2,517.79	0.00	7,811.35
	04/21/25 25 2 P001 CK			2,517.78	0.00	5,293.57
	08/08/25 25 3 P001 CK			2,646.79	0.00	2,646.78
	10/28/25 25 4 P001 CK			2,646.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.98	217.98
15.12	CHEN/LEFEVER, XIAOLI/JAY MARTIN	115700				0.00
58.01	4 GUILFORD CT	00660 184700		2,608.98	2,742.65	
	MORRIS PLAINS, NJ	07950 0		2,608.97	2,742.65	10,703.25
	4 GUILFORD CT	2 300400	0.00			10,703.25
	01/31/25 25 1 P001 CK			2,608.98	0.00	8,094.27
	05/01/25 25 2 P001 CK			2,608.97	0.00	5,485.30
	07/28/25 25 3 P001 CK			2,742.65	0.00	2,742.65
	10/28/25 25 4 P001 CK			2,742.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.94	178.94
15.12	LOPANIK, ANDREW	115600				0.00
59.01	6 GUILFORD CT	00660 136200		2,186.89	2,298.94	
	MORRIS PLAINS, NJ	07950 0		2,186.88	2,298.93	8,971.64
	6 GUILFORD CT	2 251800	0.00			8,971.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,186.89	0.00	6,784.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,186.88	0.00	4,597.87
	08/22/25 25 3 P001 CK			2,298.94	0.00	2,298.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,298.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.76	174.76
15.12	PLANKALA/MATHEW, FEBY CLAMEEZ/CIMI	115600				0.00
61.01	10 GUILFORD CT	00660 149600		2,303.27	2,421.27	
	MORRIS PLAINS, NJ	07950 0		2,303.26	2,421.27	9,449.07
	10 GUILFORD CT	2 265200	0.00			9,449.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,303.27	0.00	7,145.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,303.26	0.00	4,842.54

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.12	61.01 PLANKALA/MATHEW, FEBY CLAMEEZ/CIMI Continued					
	08/22/25 25 3 P001 CK			2,421.27	0.00	2,421.27
	11/04/25 25 4 P001 CK CORELOGIC			2,421.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.93	192.93
15.12	PATHAK, VILAS VIJAY/PRIYA	115600				0.00
62.01	12 GUILFORD CT	00597 159500		2,389.25	2,511.66	
	MORRIS PLAINS, NJ	07950 0		2,389.24	2,511.66	9,801.81
	12 GUILFORD CT	2 275100	0.00			9,801.81
	01/24/25 25 1 P001 CK LERETA			2,389.25	0.00	7,412.56
	04/30/25 25 2 P001 CK			2,389.24	0.00	5,023.32
	08/26/25 25 3 P001 CK lereta			2,511.66	0.00	2,511.66
	10/28/25 25 4 P001 CK LERETA			2,511.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.35	267.35
15.12	BAYYAKKAGARI, DIVYA/NAYANI, ANUDEEP	115700				0.00
63.01	14 GUILFORD CT	00660 179400		2,416.17	2,841.04	
	MORRIS PLAINS, NJ	07950 0		2,416.17	2,841.03	10,514.41
	14 GUILFORD CT	2 295100	0.00			10,514.41
	02/03/25 25 1 P001 CK CORELOGIC			2,416.17	0.00	8,098.24
	05/07/25 25 2 P001 CK CORELOGIC			2,416.17	0.00	5,682.07
	08/22/25 25 3 P001 CK			2,841.04	0.00	2,841.03
	09/25/25 25 4 P001 CK 1086731			2,841.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.44	155.44
15.12	NGAI, PETER G & CARITA	115700				0.00
64	118 SEASONS GLEN DR	175800		2,531.68	2,661.40	
	MORRIS PLAINS, NJ	07950 0		2,531.68	2,661.39	10,386.15
	16 GUILFORD CT	2 291500	0.00			10,386.15
	02/04/25 25 1 P001 CK 3687			2,531.68	0.00	7,854.47
	05/05/25 25 2 P001 CK 897			2,531.68	0.00	5,322.79
	08/28/25 25 3 P001 CK 906			2,661.40	0.00	2,661.39
	11/06/25 25 4 P001 CK 915			2,661.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.83	248.83
15.12	VEEPU/KUNCHE, RAVI K/SREE L	115600				0.00
65	18 GUILFORD CT	00660 152700		2,330.19	2,449.58	
	MORRIS PLAINS, NJ	07950 0		2,330.19	2,449.57	9,559.53
	18 GUILFORD CT	2 268300	0.00			9,559.53
	02/03/25 25 1 P001 CK CORELOGIC			2,330.19	0.00	7,229.34
	05/07/25 25 2 P001 CK CORELOGIC			2,330.19	0.00	4,899.15
	08/22/25 25 3 P001 CK			2,449.58	0.00	2,449.57
	11/04/25 25 4 P001 CK CORELOGIC			2,449.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.61	162.61

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15.12	LACHS, SAMUEL & JONAS	115600				0.00
66	433 N BROAD ST	162400		2,414.43	2,538.14	
	ELIZABETH, NJ	07208 0		2,414.43	2,538.14	9,905.14
	20 GUILFORD CT	2 278000	0.00			9,905.14
	01/31/25 25 1 P001 CK 839			2,414.43	0.00	7,490.71
	04/23/25 25 2 P001 CK 3599			2,414.43	0.00	5,076.28
	08/11/25 25 3 P001 CK 30			2,538.14	0.00	2,538.14
	11/10/25 25 4 P001 CK 0090			2,538.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.97	165.97
15.12	INGERSOLL, STEPHEN/BRIDGETT D B	115600				0.00
67	22 GUILFORD CT	00660 159600		2,390.12	2,512.57	
	MORRIS PLAINS, NJ	07950 0		2,390.11	2,512.57	9,805.37
	22 GUILFORD CT	2 275200	0.00			9,805.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.12	0.00	7,415.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,390.11	0.00	5,025.14
	08/22/25 25 3 P001 CK			2,512.57	0.00	2,512.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,512.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.37	198.37
15.12	SCHULMAN, SUSAN	115600				0.00
68	24 GUILFORD CT	00660 150500		2,311.08	2,429.49	
	MORRIS PLAINS, NJ	07950 0		2,311.08	2,429.49	9,481.14
	24 GUILFORD CT	2 266100	0.00			9,481.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,311.08	0.00	7,170.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,311.08	0.00	4,858.98
	08/22/25 25 3 P001 CK			2,429.49	0.00	2,429.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,429.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.78	160.78
15.13	A B L HOLDING CO LLC	172300				35.00-
1	3 DEAN GALLO CT	0		1,496.43	1,573.10	
	MORRIS PLAINS, NJ	07950 0		1,496.43	1,573.09	6,139.05
	15 EMERSON RD	1 172300	0.00			6,104.05
	03/12/25 25 1 P001 CK	payargo		1,465.76	13.63	4,638.29
	03/14/25 25 1 P001 CK			13.99	0.01	4,624.30
	05/09/25 25 1 P001 CK	payargo		16.68	0.20	4,607.62
	05/09/25 25 2 P001 CK	payargo		1,479.55	0.00	3,128.07
	08/22/25 25 2 P001 CK	payargo		16.88	0.42	3,111.19
	08/22/25 25 3 P001 CK	payargo		1,555.80	0.00	1,555.39
				Per Diem Interest:	17.01	1,572.40
15.13	JAJAL, SATYAM/KHYATI SATYAM	242700				0.00
2	17 EMERSON RD	00660 406300		5,636.57	5,925.37	
	MORRIS PLAINS, NJ	07950 0		5,636.56	5,925.37	23,123.87
	17 EMERSON RD	2 649000	0.00			23,123.87
	02/03/25 25 1 P001 CK	CORELOGIC		5,636.57	0.00	17,487.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.13	2 JAJAL, SATYAM/KHYATI SATYAM		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			5,636.56	0.00	11,850.74
	08/22/25 25 3 P001 CK			5,925.37	0.00	5,925.37
	11/04/25 25 4 P001 CK CORELOGIC			5,925.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	287.85	287.85
15.13	ZOIS, IOANNIS/MAGTHALIN K	254200				0.00
3	19 EMERSON RD	382100		5,526.27	5,809.42	
	MORRIS PLAINS, NJ	07950 0		5,526.27	5,809.41	22,671.37
	19 EMERSON RD	2 636300	0.00			22,671.37
	02/10/25 25 1 P001 CK			5,526.27	0.00	17,145.10
	05/08/25 25 2 P001 CK			5,526.27	0.00	11,618.83
	08/08/25 25 3 P001 CS			5,809.42	0.00	5,809.41
	11/12/25 25 4 P001 CK			5,809.41	27.37	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.21	237.21
15.13	NG, KENNETH K/HELEN WONG	216000				0.00
5	1 DEAN GALLO CT	355100		4,960.01	5,214.14	
	MORRIS PLAINS, NJ	07950 0		4,960.00	5,214.14	20,348.29
	1 DEAN GALLO CT	2 571100	0.00			20,348.29
	01/31/25 25 1 P001 CK			4,960.01	0.00	15,388.28
	04/30/25 25 2 P001 CK			4,960.00	0.00	10,428.28
	08/11/25 25 3 P001 CK			5,214.14	0.00	5,214.14
	10/31/25 25 4 P001 CK			5,214.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.37	182.37
15.13	DE CROCE, ALEX/BETTY LOU	215000				0.00
6	3 DEAN GALLO CT	352200		4,926.14	5,178.53	
	MORRIS PLAINS, NJ	07950 0		4,926.13	5,178.53	20,209.33
	3 DEAN GALLO CT	2 567200	0.00			20,209.33
	11/13/24 25 1 P001 CK payargo			94.27	0.00	20,115.06
	02/13/25 25 1 P001 CK payargo			4,831.87	23.99	15,283.19
	02/13/25 25 2 P001 CK payargo			70.28	0.00	15,212.91
	05/08/25 25 2 P001 CK payargo			4,855.85	0.00	10,357.06
	05/08/25 25 3 P001 CK payargo			70.29	0.00	10,286.77
	08/22/25 25 3 P001 CK payargo			5,108.24	0.00	5,178.53
	08/22/25 25 4 P001 CK payargo			70.29	0.00	5,108.24
	11/13/25 25 4 P001 CK payargo			5,108.24	25.65	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.77	178.77
15.25	EVANGELISTA, LAWRENCE/PATRICIA	50000				0.00
3.13	2467 RTE 10 BLD 3 APT 7A	60000		955.35	1,004.30	
	MORRIS PLAINS, NJ	07950 0		955.35	1,004.30	3,919.30
	2467 ROUTE 10 APT. 3-7A	2 110000	0.00			3,919.30
	12/11/24 25 1 P001 CK 1979			280.00	0.00	3,639.30
	01/08/25 25 1 P001 CK 1981			300.00	0.00	3,339.30

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.25	3.13	EVANGELISTA, LAWRENCE/PATRICIA	Continued			
02/13/25	25 1 P001 CK 1984			319.00	1.00	3,020.30
03/13/25	25 1 P001 CK 1986			56.35	0.38	2,963.95
03/13/25	25 2 P001 CK 1986			100.00	0.00	2,863.95
04/09/25	25 2 P001 CK 1987			127.68	0.00	2,736.27
05/15/25	25 2 P001 CK 1992			468.86	2.26	2,267.41
06/11/25	25 2 P001 CK 101			258.81	1.50	2,008.60
08/15/25	25 3 P001 CK 108			135.00	0.00	1,873.60
10/08/25	25 3 P001 CK 115			387.06	12.94	1,486.54
11/12/25	25 3 P001 CK 124			482.24	3.64	1,004.30
11/12/25	25 4 P001 CK 124			11.67	2.45	992.63
12/10/25	25 4 P001 CK 126			293.82	6.18	698.81
				Per Diem Interest:	0.78	699.59
15.25	KHEMCHANDANI, SEEMA/ANIL	50000				0.00
7.14	2467 RTE 10 BLD 7 APT 7B	00660 60000		955.35	1,004.30	
	MORRIS PLAINS, NJ	07950 0		955.35	1,004.30	3,919.30
	2467 ROUTE 10 APT. 7-7B	2 110000	0.00			3,919.30
02/20/25	25 1 P001 CK			955.35	4.03	2,963.95
09/02/25	25 2 P001 CK			955.35	25.69	2,008.60
09/02/25	25 3 P001 CK			1,004.30	10.87	1,004.30
				Per Diem Interest:	9.82	1,014.12
15.25	KRAUS, KATHERINE ANN	50000	SC001			0.00
8.01	2467 RTE 10 BLD 8 APT 1A	60000		892.85	941.80	
	MORRIS PLAINS, NJ	07950 0		892.85	941.80	3,669.30
	2467 ROUTE 10 APT. 8-1A	2 110000	250.00			3,669.30
03/03/25	25 1 P001 CK 1761			892.85	6.35	2,776.45
05/29/25	25 2 P001 CK 1764			892.85	5.56	1,883.60
06/17/25	25 3 P001 CK 413039322			909.74	0.00	973.86
				Per Diem Interest:	10.16	984.02
15.25	CAVIANO, DAVID	52500				0.00
11.14	2467 RTE 10 BLD 11 APT 7B	60000		977.07	1,027.13	
	MORRIS PLAINS, NJ	07950 0		977.06	1,027.12	4,008.38
	2467 ROUTE 10 APT. 11-7B	2 112500	0.00			4,008.38
12/10/24	25 1 P001 CK			977.07	0.00	3,031.31
08/07/25	25 2 P001 CK			977.06	20.84	2,054.25
10/27/25	25 3 P001 CK			1,027.13	19.63	1,027.12
				Per Diem Interest:	10.04	1,037.16
15.25	COBE ASSOCIATES TOO, LLC	49000				0.00
14.07	PO BOX 1164	100000		1,294.07	1,360.37	
	DENVILLE, NJ	07834 0		1,294.06	1,360.37	5,308.87
	2467 ROUTE 10 APT. 14-4A	2 149000	0.00			5,308.87
02/05/25	25 1 P001 CK 2794			1,293.86	0.00	4,015.01
05/07/25	25 1 P001 CK 2801			0.21	0.00	4,014.80
05/07/25	25 2 P001 CK 2801			1,293.85	0.00	2,720.95
08/20/25	25 2 P001 CK 2814			0.21	0.01	2,720.74
08/20/25	25 3 P001 CK 2814			1,360.15	0.00	1,360.59

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.25	14.07 COBE ASSOCIATES TOO, LLC		Continued			
	11/07/25 25 3 P001 CK 2828			0.22	0.00	1,360.37
	11/07/25 25 4 P001 CK 2828			1,360.15	0.00	0.22
				Per Diem Interest:	0.00	0.22
15.25	LIBMAN, DANIIL	52500				0.00
15.05	2467 RTE 10 BLD 15 APT 3A	60000		977.07	1,027.13	
	MORRIS PLAINS, NJ 07950	0		977.06	1,027.12	4,008.38
	2467 ROUTE 10 APT. 15-3A 2	112500	0.00			4,008.38
	01/31/25 25 1 P001 CK			977.07	0.00	3,031.31
	04/28/25 25 2 P001 CK			977.06	0.00	2,054.25
	09/16/25 25 3 J163 PAID WRONG BL/LT			1,027.13-	0.00	1,027.12
				Per Diem Interest:	10.04	1,037.16
15.25	COSTA, LUIS/PAULA	55000				0.00
17.14	2467 RTE 10 BLD 17 APT 7B	60000		998.78	1,049.95	
	MORRIS PLAINS, NJ 07950	0		998.77	1,049.95	4,097.45
	2467 ROUTE 10 APT. 17-7B 2	115000	0.00			4,097.45
	03/06/25 25 1 P001 CK			998.78	7.77	3,098.67
				Per Diem Interest:	124.51	3,223.18
15.25	2467 RT 10 B195A LLC	50000				0.00
19.09	10 COMANCHE AVE	60000		955.35	1,004.30	
	ROCKAWAY, NJ 07866	0		955.35	1,004.30	3,919.30
	2467 ROUTE 10 APT. 19-5A 2	110000	0.00			3,919.30
	04/11/25 25 1 P001 CK			955.35	33.44	2,963.95
				Per Diem Interest:	116.67	3,080.62
15.25	GOHIL/MATIEDA, V/B	50000	*Lien**Lien*			0.00
20.04	2467 RTE 10 BLD 20 APT 2B 00672	100000		1,302.75	1,369.50	
	MORRIS PLAINS, NJ 07950	0		1,302.75	1,369.50	5,344.50
	2467 ROUTE 10 APT. 20-2B 2	150000	0.00			5,344.50
	02/17/25 25 1 P003 CK 9486			1,302.75	10.42	4,041.75
	05/23/25 25 2 P003 CK 10254			1,302.75	14.33	2,739.00
	09/08/25 25 3 P003 CK 10888			1,369.50	25.34	1,369.50
				Per Diem Interest:	30.13	1,399.63
15.25	SHAH,SUPRITKUMAR BHARATKUMAR/ET ALT	49000				0.00
23.03	270 BALDWIN RD	100500		0.00	2,663.35	
	PARSIPPANY, NJ 07054	0		0.00	2,663.34	5,326.69
	2467 ROUTE 10 APT. 23-2A 2	149500	0.00			5,326.69
	10/21/25 25 4 J065 2024 Added	Seq 1		865.62	0.00	6,192.31
				Per Diem Interest:	200.25	6,392.56
15.25	PARIKH, DIPALI	49000				0.00
25.14	27 MILL RUN CT	60000		946.67	995.17	
	MORRIS PLAINS, NJ 07950	0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 25-7B 2	109000	0.00			3,883.67
	11/21/24 25 1 P001 CK			946.67	0.00	2,937.00
	04/28/25 25 2 P001 CK			946.66	0.00	1,990.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.25	25.14 PARIKH, DIPALI			Continued		
	07/31/25 25 3 P001 CK			995.17	0.00	995.17
				Per Diem Interest:	9.73	1,004.90
15.25	HOU, WEN-JING	49000				0.00
27.03	4 SUNDERLAND DR	100000		1,294.07	1,360.37	
	MORRISTOWN, NJ 07960	0		1,294.06	1,360.37	5,308.87
	2467 ROUTE 10 APT. 27-2A 2	149000	0.00			5,308.87
	02/06/25 25 1 P001 CK 429			1,284.02	0.00	4,024.85
	06/30/25 25 1 P001 CK 114			10.05	0.33	4,014.80
	06/30/25 25 2 P001 CK 114			1,266.71	16.97	2,748.09
	08/06/25 25 2 P001 CK 436			27.35	0.22	2,720.74
	08/06/25 25 3 P001 CK 436			1,332.80	0.00	1,387.94
	11/26/25 25 3 P001 CK 438			27.57	0.70	1,360.37
	11/26/25 25 4 P001 CK 438			1,324.54	7.56	35.83
				Per Diem Interest:	0.15	35.98
15.25	YIP, PHILLIP T/TERESA W	49000				0.00
29.06	10 JAMIE LN	60000		946.67	995.17	
	PHOENIXVILLE, PA 19460	0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 29-3B 2	109000	0.00			3,883.67
	01/07/25 25 1 P001 CK 2426			946.67	0.00	2,937.00
	01/07/25 25 2 P001 CK 2426			946.66	0.00	1,990.34
	01/07/25 25 3 P001 CK 2426			16.02	0.00	1,974.32
				Per Diem Interest:	44.69	2,019.01
15.25	MALHOTRA, CHETAN	49000				1.97-
29.10	202 EAST MCCLELLAN AVE	60000		946.67	995.17	
	LIVINGSTON, NJ 07039	0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 29-5B 2	109000	0.00			3,881.70
	12/10/24 25 1 P001 CK			944.70	0.00	2,937.00
	04/22/25 25 1 P001 CK			1.97	0.04	2,935.03
	04/22/25 25 2 P001 CK			944.65	0.00	1,990.38
				Per Diem Interest:	45.48	2,035.86
15.25	ZANESKI, JILLIAN R	51000				0.00
30.01	2467 RTE 10 BLD 30 APT 1A	100000		1,311.44	1,378.63	
	MORRIS PLAINS, NJ 07950	0		1,311.43	1,378.63	5,380.13
	2467 ROUTE 10 APT. 30-1A 2	151000	0.00			5,380.13
	11/18/24 25 1 P001 CK			1,311.44	0.00	4,068.69
	05/01/25 25 2 P001 CK			1,311.43	0.00	2,757.26
	08/05/25 25 3 P001 CK			1,378.63	0.00	1,378.63
				Per Diem Interest:	13.48	1,392.11
15.25	POKOJ, DAMIEN/JELYMAE	50000				0.00
32.09	2467 RTE 10 BLD 32 APT 5A	60000		955.35	1,004.30	
	MORRIS PLAINS, NJ 07950	0		955.35	1,004.30	3,919.30
	2467 ROUTE 10 APT. 32-5A 2	110000	0.00			3,919.30
	02/06/25 25 1 P001 CK			955.35	0.00	2,963.95
	05/05/25 25 2 P001 CK			955.35	0.00	2,008.60

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.25	32.09 POKOJ, DAMIEN/JELYMAE		Continued			
				Per Diem Interest:	45.95	2,054.55
15.25	YAMUNAJI REAL ESTATE LLC	47500				0.00
34.09	2467 RTE 10 BLD 34 APT 5A	00672 60000		933.64	981.48	
	MORRIS PLAINS, NJ	07950 0		933.64	981.47	3,830.23
	2467 ROUTE 10 APT. 34-5A	2 107500	0.00			3,830.23
	11/21/24 25 1 P001 CK			933.64	0.00	2,896.59
	06/27/25 25 2 P001 CK			933.64	11.62	1,962.95
	07/31/25 25 3 P001 CK			981.48	0.00	981.47
				Per Diem Interest:	9.60	991.07
15.25	DODEN PARTNERS III, LLC % POMARIEN	49000				0.00
36.04	1104 HALE DR	60000		946.67	995.17	
	WHARTON, NJ	07885 0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 36-2B	2 109000	0.00			3,883.67
	10/29/24 25 1 P001 CK 6481			128.68	0.00	3,754.99
	02/06/25 25 1 P001 CK 6547			817.99	0.00	2,937.00
	02/06/25 25 2 P001 CK 6547			128.68	0.00	2,808.32
	05/02/25 25 2 P001 CK	payargo		817.98	0.00	1,990.34
	05/02/25 25 3 P001 CK	payargo		128.68	0.00	1,861.66
	07/23/25 25 3 P001 CK	payargo		866.40	0.00	995.26
	11/03/25 25 3 P001 CK	payargo		0.09	0.00	995.17
	11/03/25 25 4 P001 CK	payargo		995.08	0.00	0.09
				Per Diem Interest:	0.00	0.09
15.25	DE LUCA, RALPH JR	49000				0.00
37.09	2467 RTE 10 BLD 37 APT 5A	60000		946.67	995.17	
	MORRIS PLAINS, NJ	07950 0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 37-5A	2 109000	0.00			3,883.67
	05/06/25 25 1 P001 CK 6074303307			0.00	44.97	3,883.67
	05/06/25 25 1 PCOS CK 6074303307	TAX SALE COST		0.00	43.73	3,883.67
	05/06/25 25 1 P001 CS			43.73	0.00	3,839.94
	05/06/25 25 1 P001 CK 6074303307			902.94	0.00	2,937.00
	05/06/25 25 2 P001 CK 6074303307			946.66	0.00	1,990.34
	10/09/25 25 3 P001 CK 1120			995.17	15.04	995.17
				Per Diem Interest:	9.73	1,004.90
15.25	DESHMUKH, AMIT	49000				1,269.48-
38.12	2467 RTE 10 BLD 38 APT 6B	00672 100000		1,294.07	1,360.37	
	MORRIS PLAINS, NJ	07950 0		1,294.06	1,360.37	5,308.87
	2467 ROUTE 10 APT. 38-6B	2 149000	0.00			4,039.39
	02/12/25 25 1 P001 CK			24.59	7.12	4,014.80
	04/28/25 25 1 P001 CK			1,269.48	21.44	2,745.32
	04/28/25 25 2 P001 CK			3.14	0.00	2,742.18
	07/30/25 25 2 P001 CK			1,290.92	25.53	1,451.26
	07/30/25 25 3 P001 CK			90.89	0.00	1,360.37
	11/03/25 25 3 P001 CK			1,269.48	25.95	90.89
	11/03/25 25 4 P001 CK			64.94	0.00	25.95
				Per Diem Interest:	12.67	38.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.25	UPPAL ESTATE, LLC	49000				0.00
39.01	2467 RTE 10 BLD 39 APT 1A	60000		946.67	995.17	
	MORRIS PLAINS, NJ	07950 0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 39-1A	2 109000	0.00			3,883.67
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	2,937.00
	04/10/25 25 2 P001 CK 106070			946.66	0.00	1,990.34
				Per Diem Interest:	45.36	2,035.70
15.25	MOUNTAIN STAR PROPERIES LLC	49000				0.00
40.04	51 GIBRALTAR DR #1A	60000		946.67	995.17	
	MORRIS PLAINS, NJ	07950 0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 40-2B	2 109000	0.00			3,883.67
	02/10/25 25 1 P001 CK 996781			38.67	0.00	3,845.00
	03/10/25 25 1 P001 CK	payargo		317.13	7.87	3,527.87
	04/10/25 25 1 P001 CK			352.06	3.94	3,175.81
	05/09/25 25 1 P001 CK	payargo		238.81	1.54	2,937.00
	05/09/25 25 2 P001 CK	payargo		84.65	0.00	2,852.35
	06/10/25 25 2 P001 CK	payargo		367.53	7.47	2,484.82
	07/10/25 25 2 P001 CK	payargo		371.70	3.30	2,113.12
	07/22/25 25 2 P001 CK			122.78	0.33	1,990.34
	08/08/25 25 3 P001 CK	payargo		335.00	0.00	1,655.34
	09/10/25 25 3 P001 CK	payargo		329.28	5.72	1,326.06
	10/10/25 25 3 P001 CK	payargo		330.89	2.21	995.17
	10/10/25 25 4 P001 CK	payargo		1.90	0.00	993.27
	11/10/25 25 4 P001 CK			335.00	0.00	658.27
	12/10/25 25 4 P001 CK	payargo		329.29	5.71	328.98
				Per Diem Interest:	0.37	329.35
15.25	KUMAR, MEENAKSHI/SANDEEP	50000	*Lien**Lien*			0.00
41.08	2467 RTE 10 BLD 41 APT 4B	00660 100000		1,302.75	1,369.50	
	MORRIS PLAINS, NJ	07950 0		1,302.75	1,369.50	5,344.50
	2467 ROUTE 10 APT. 41-4B	2 150000	0.00			5,344.50
	02/17/25 25 1 P003 CK 9484			1,302.75	10.42	4,041.75
	05/23/25 25 2 P003 CK 10252			1,302.75	14.33	2,739.00
	09/08/25 25 3 P003 CK 10886			1,359.50	25.34	1,379.50
				Per Diem Interest:	30.62	1,410.12
15.25	VALENCIA, JANICE	49000				0.00
42.03	14 DICKINSON CT	60000		946.67	995.17	
	LEDGEWOOD, NJ	07852 0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 42-2A	2 109000	0.00			3,883.67
	03/12/25 25 1 R001 CK	Online NSF		946.67	8.63	4,830.34
	Original Payment Date: 03/12/25					
	03/12/25 25 1 P001 CK			946.67	8.63	3,883.67
	03/18/25 25 1 R001 CK	Online NSF		946.67	9.89	4,830.34
	Original Payment Date: 03/18/25					
	03/18/25 25 1 P001 CK			946.67	9.89	3,883.67
	06/23/25 25 1 P001 CK			946.67	29.87	2,937.00
	06/23/25 25 2 P001 CK			946.66	16.62	1,990.34
				Per Diem Interest:	45.36	2,035.70

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	Date Yr Qtr Code Md Check # Description					
15.25	B5 VENTURES LLC	49000				1.97-
42.07	202 E MC CLELLAN AVE	00154 60000		946.67	995.17	
	LIVINGSTON, NJ	07039 0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 42-4A	2 109000	0.00			3,881.70
	12/10/24 25 1 P001 CK			944.70	0.00	2,937.00
	04/22/25 25 1 P001 CK			1.97	0.04	2,935.03
	04/22/25 25 2 P001 CK			944.65	0.00	1,990.38
				Per Diem Interest:	45.48	2,035.86
15.25	LIAO, FENG WEN/JEFFREY/JUSTIN	50000				0.00
43.12	123 E 112TH ST APT 14F	60000		955.35	1,004.30	
	NEW YORK, NY	10029 0		955.35	1,004.30	3,919.30
	2467 ROUTE 10 APT. 43-6B	2 110000	0.00			3,919.30
				Per Diem Interest:	229.15	4,148.45
15.25	ANTONELLI, JUDITH	50000				0.00
44.02	26 GENEVA TRL	60000		955.35	1,004.30	
	HOPATCONG, NJ	07843 0		955.35	1,004.30	3,919.30
	2467 ROUTE 10 APT. 44-1B	2 110000	0.00			3,919.30
	02/10/25 25 1 P001 CK			955.35	0.00	2,963.95
	06/10/25 25 2 P001 CK			955.35	8.28	2,008.60
	08/11/25 25 3 P001 CK			1,004.30	0.00	1,004.30
				Per Diem Interest:	9.82	1,014.12
15.25	MALHOTRA, NISHU	50000				2.00-
44.12	202 E MC CLELLAN AVE	00660 60000		955.35	1,004.30	
	LIVINGSTON, NJ	07039 0		955.35	1,004.30	3,919.30
	2467 ROUTE 10 APT. 44-6B	2 110000	0.00			3,917.30
	12/10/24 25 1 P001 CK			953.35	0.00	2,963.95
	04/22/25 25 1 P001 CK			2.00	0.04	2,961.95
	04/22/25 25 2 P001 CK			953.31	0.00	2,008.64
				Per Diem Interest:	46.07	2,054.71
15.25	MALHOTRA/BANSAL, NISHU/DIWAN CHAND	49000				1.97-
45.15	2467 RTE 10 BLD 45 APT 8A	00660 60000		946.67	995.17	
	MORRIS PLAINS, NJ	07950 0		946.66	995.17	3,883.67
	2467 ROUTE 10 APT. 45-8A	2 109000	0.00			3,881.70
	12/10/24 25 1 P001 CK			944.70	0.00	2,937.00
	04/22/25 25 1 P001 CK			1.97	0.04	2,935.03
	04/22/25 25 2 P001 CK			944.65	0.00	1,990.38
				Per Diem Interest:	45.48	2,035.86
15.25	KENNEY, MATTHEW/VICTORIA	49000				0.00
47.09	2467 RTE 10 BLD 47 APT 5A	00672 100000		1,294.07	1,360.37	
	MORRIS PLAINS, NJ	07950 0		1,294.06	1,360.37	5,308.87
	2467 ROUTE 10 APT. 47-5A	2 149000	0.00			5,308.87
	11/15/24 25 1 P001 CK			1,294.07	0.00	4,014.80
	06/18/25 25 2 P001 CK			1,294.06	13.52	2,720.74
				Per Diem Interest:	68.74	2,789.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.25	POKOJ, DAMIAN/JELYMAE	49000				0.00
48.02	2467 RTE 10 BLD 48 APT 1B	00660 66400		1,002.25	1,053.60	
	MORRIS PLAINS, NJ	07950 0		1,002.25	1,053.60	4,111.70
	2467 ROUTE 10 APT. 48-1B	2 115400	0.00			4,111.70
	02/05/25 25 1 P001 CS			1,002.25	0.00	3,109.45
	03/26/25 25 2 P001 CK 56211			1,002.25	0.00	2,107.20
				Per Diem Interest:	49.09	2,156.29
15.25	BERSON, LAWRENCE	50000				0.00
50.03	2467 RTE 10 BLD 50 APT 2A	60000		955.35	1,004.30	
	MORRIS PLAINS, NJ	07950 0		955.35	1,004.30	3,919.30
	2467 ROUTE 10 APT. 50-2A	2 110000	0.00			3,919.30
	11/12/24 25 1 P001 CK 1051213			3.03	0.00	3,916.27
				Per Diem Interest:	228.75	4,145.02
15.25	BATTAGLINO, SAMUEL V JR	50000				0.00
50.07	37 HAMPSHIRE DR	60000		955.35	1,004.30	
	MENDHAM, NJ	07945 0		955.35	1,004.30	3,919.30
	2467 ROUTE 10 APT. 50-4A	2 110000	0.00			3,919.30
	03/03/25 25 1 P001 CK 2005			0.00	15.29	3,919.30
	03/28/25 25 1 P001 CK 1052			955.35	11.94	2,963.95
	03/28/25 25 2 P001 CK 1052			7.88	0.00	2,956.07
	09/08/25 25 2 P001 CK 2078			916.67	26.74	2,039.40
	10/06/25 25 2 P001 CK payargo			30.80	0.43	2,008.60
	09/08/25 25 3 P001 CK 2078			0.00	12.90	2,008.60
	10/06/25 25 3 P001 CK payargo			996.71	14.06	1,011.89
	10/14/25 25 3 P001 CK 2090			7.59	0.03	1,004.30
	10/14/25 25 4 P001 CK 2090			993.91	0.00	10.39
				Per Diem Interest:	0.10	10.49
15.25	MOUNTAIN CLUB ASC., INC % M. HEATH	0				0.00
51	11 CLEVELAND PL	0		0.00	0.00	
	SPRINGFIELD, NJ	07081 0		0.00	0.00	0.00
	2467 ROUTE 10	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	110,768.15	110,768.15
16	CHESNER, MIRIAM	170800				0.00
1	7 CAIRNS RD	265700		3,791.01	3,985.25	
	MORRIS PLAINS, NJ	07950 0		3,791.00	3,985.24	15,552.50
	7 CAIRNS RD	2 436500	0.00			15,552.50
	01/21/25 25 1 P001 CK			3,791.01	0.00	11,761.49
	04/14/25 25 2 P001 CK			3,791.00	0.00	7,970.49
	07/24/25 25 3 P001 CK			3,985.25	0.00	3,985.24
	10/06/25 25 4 P001 CK			3,985.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
16	GANGAIKONDAN-IYER, ETALS, OMHARAISR	148200			0.00
2	9 CAIRNS RD	308000		3,962.10 4,165.10	
	MORRIS PLAINS, NJ 07950	0		3,962.10 4,165.10	16,254.40
	9 CAIRNS RD 2	456200	0.00		16,254.40
	01/27/25 25 1 P001 CK 873371960			3,962.10 0.00	12,292.30
	04/21/25 25 2 P001 CK 5083			3,962.10 0.00	8,330.20
	08/11/25 25 3 P001 CK 5134			4,165.10 0.00	4,165.10
	10/27/25 25 4 P001 CK payargo			4,165.10 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	204.37	204.37
18	TANICO, FRANK & MOLLY	245800	VT001		0.00
4	4 LAKE LENORE 00660	205500		3,857.05 4,057.87	
	DENVILLE, NJ 07834	0		3,857.04 4,057.86	15,829.82
	4 LAKE LENORE 2	451300	250.00		15,829.82
	02/03/25 25 1 P001 CK CORELOGIC			3,857.05 0.00	11,972.77
	05/06/25 25 2 P001 CK 0022467477			3,857.04 0.00	8,115.73
	08/22/25 25 3 P001 CK			4,057.87 0.00	4,057.86
	10/20/25 25 4 P001 CK 756652			4,057.86 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	284.44	284.44
			Utility Delinquent Int/Pnlty:	3.07	287.51
18	PELICAN PLAZA LLC	3473400			0.00
8	2980 ROUTE 10 WEST	3552400		61,019.08 64,145.56	
	MORRIS PLAINS, NJ 07950	0		61,019.07 64,145.55	250,329.26
	2900 ROUTE 10 4A	7025800	0.00		250,329.26
	12/26/24 25 1 P001 CK 3395			0.34 0.00	250,328.92
	01/29/25 25 1 P001 CK 1241			61,018.74 0.00	189,310.18
	01/29/25 25 2 P001 CK 1241			0.34 0.00	189,309.84
	04/28/25 25 2 P001 CK 3525			61,018.73 0.00	128,291.11
	04/28/25 25 3 P001 CK 3525			0.34 0.00	128,290.77
	08/01/25 25 3 P001 CK 1248			64,145.22 0.00	64,145.55
	08/01/25 25 4 P001 CK 1248			5,854.78 0.00	58,290.77
	10/27/25 25 4 P001 CK 1253			58,290.77 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	3,416.24	3,416.24
			Utility Delinquent Int/Pnlty:	2.27	3,418.51
18	GOEBEL/MARGRON, N/M & MICHAELLE	205900	WD001		0.00
9	150 POWDER MILL RD 00660	395100		5,157.19 5,424.63	
	MORRIS PLAINS, NJ 07950	0		5,157.18 5,424.63	21,163.63
	150 POWDER MILL RD 2	601000	250.00		21,163.63
	02/03/25 25 1 P001 CK CORELOGIC			5,157.19 0.00	16,006.44
	05/07/25 25 2 P001 CK CORELOGIC			5,157.18 0.00	10,849.26
	08/22/25 25 3 P001 CK			5,424.63 0.00	5,424.63
	11/04/25 25 4 P001 CK CORELOGIC			5,424.63 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	171.57	171.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
18	ELIAS/BANKS, STEVEN JR/CLAIRE	205900				0.00
10	130 POWDER MILL RD	264300		4,083.69	4,292.92	
	MORRIS PLAINS, NJ 07950	0		4,083.69	4,292.92	16,753.22
	130 POWDER MILL RD 2	470200	0.00			16,753.22
	02/10/25 25 1 P001 CK 1060			4,083.69	0.00	12,669.53
	05/12/25 25 2 P001 CK 1072			4,083.69	0.00	8,585.84
	09/02/25 25 3 P001 CK 1084			4,292.92	53.62	4,292.92
	11/07/25 25 4 P001 CK 1088			4,292.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.36	225.36
				Utility Delinquent Int/Pnlty:	0.03	225.39
18	MEISELES, STEVEN H & CAROL SIMON	210100				0.00
11	110 POWDER MILL RD 00660	194400		3,513.09	3,693.09	
	MORRIS PLAINS, NJ 07950	0		3,513.08	3,693.08	14,412.34
	110 POWDER MILL RD 2	404500	0.00			14,412.34
	02/03/25 25 1 P001 CK CORELOGIC			3,513.09	0.00	10,899.25
	05/07/25 25 2 P001 CK CORELOGIC			3,513.08	0.00	7,386.17
	08/22/25 25 3 P001 CK			3,693.09	0.00	3,693.08
	11/04/25 25 4 P001 CK CORELOGIC			3,693.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.65	155.65
18	PSAC DEV PART LLC DEPT-PT-07105	4000000				0.00
18	PO BOX 25025	3657400		66,504.52	69,912.06	
	GLENDALE, CA 91221	0		66,504.52	69,912.06	272,833.16
	2860 ROUTE 10 4B	7657400	0.00			272,833.16
	01/21/25 25 1 P001 CK 3027407			66,504.52	0.00	206,328.64
	01/31/25 25 2 P001 CK 3031717			66,504.52	0.00	139,824.12
	08/07/25 25 3 P001 CK 3085216			69,912.06	0.00	69,912.06
	10/27/25 25 4 P001 CK 3103768			69,912.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	466.02	466.02
18	PSAC DEV PART LLC DEPT-PT-07105	0				0.00
18	PO BOX 25025	443700		0.00	7,904.52	
T03- - -	GLENDALE, CA 91221	0		0.00	7,904.51	15,809.03
	2860 ROUTE 10 4A	443700	0.00			15,809.03
				Per Diem Interest:	647.67	16,456.70
18	2980 RT 10 WEST, LLC	1737600				0.00
19	2980 ROUTE 10 WEST	507200		19,496.09	20,495.03	
	MORRIS PLAINS, NJ 07950	0		19,496.09	20,495.02	79,982.23
	2980 ROUTE 10 4A	2244800	0.00			79,982.23
	11/22/24 25 1 P001 CK 1086			66.43	0.00	79,915.80
	01/29/25 25 1 P001 CK 3507			19,429.66	0.00	60,486.14
	01/29/25 25 2 P001 CK 3507			66.43	0.00	60,419.71
	04/28/25 25 2 P001 CK 3526			19,429.66	0.00	40,990.05
	04/28/25 25 3 P001 CK 3526			66.43	0.00	40,923.62
	08/01/25 25 3 P001 CK 1354			20,428.60	0.00	20,495.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
18	19 2980 RT 10 WEST, LLC		Continued			
	08/01/25 25 4 P001 CK 1354			571.40	0.00	19,923.62
	10/27/25 25 4 P001 CK 1388			19,923.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,674.04	1,674.04
18	LIAO, HENRY WU-HSING, TRUSTEE	200200				0.00
22	40 W PARK PLACE APT:205	00660 349400		4,773.28	5,017.85	
	MORRISTOWN, NJ	07960 0		4,773.27	5,017.85	19,582.25
	21 GRANADA DR	2 549600	0.00			19,582.25
	01/27/25 25 1 P001 CK			4,773.28	0.00	14,808.97
	05/19/25 25 2 P001 CK			4,773.27	42.96	10,035.70
	07/28/25 25 3 P001 CK			5,017.85	0.00	5,017.85
	10/20/25 25 4 P001 CK			5,017.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
18	MISRA/PHAM, SATYAKAM/RUTH	199700				0.00
24	17 GRANADA DR	00660 211300		3,569.54	3,752.43	
	MORRIS PLAINS, NJ	07950 0		3,569.53	3,752.43	14,643.93
	17 GRANADA DR	2 411000	0.00			14,643.93
	02/03/25 25 1 P001 CK	CORELOGIC		3,569.54	0.00	11,074.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,569.53	0.00	7,504.86
	08/22/25 25 3 P001 CK			3,752.43	0.00	3,752.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,752.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.57	171.57
18	RUSSO, MICHAEL D	200300				0.00
26	11 GRANADA DR	318000		4,501.44	4,732.08	
	MORRIS PLAINS, NJ	07950 0		4,501.44	4,732.07	18,467.03
	11 GRANADA DR	2 518300	0.00			18,467.03
	02/14/25 25 1 P001 CK			4,501.44	23.84	13,965.59
	05/12/25 25 2 P001 CK			4,501.44	0.00	9,464.15
	08/12/25 25 3 P001 CK			4,732.08	0.00	4,732.07
	11/12/25 25 4 P001 CK			4,732.07	21.45	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	404.18	404.18
18	RIZK, MARY T	214500				0.00
27	9 GRANADA DR	434300		5,634.83	5,923.55	
	MORRIS PLAINS, NJ	07950 0		5,634.83	5,923.54	23,116.75
	9 GRANADA DR	2 648800	0.00			23,116.75
	11/05/24 25 1 P001 CK 2696			44.17	0.00	23,072.58
	02/03/25 25 1 P001 CK 2718			5,590.66	0.00	17,481.92
	02/03/25 25 2 P001 CK 2718			44.17	0.00	17,437.75
	05/02/25 25 2 P001 CK 2741			5,590.66	0.00	11,847.09
	05/02/25 25 3 P001 CK 2741			44.17	0.00	11,802.92
	08/05/25 25 3 P001 CK 2753			5,879.38	0.00	5,923.54
	11/04/25 25 4 P001 CK 2712			5,923.54	0.00	0.00

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18	27 RIZK, MARY T		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.49	296.49
18	ALMARZOH, MOHAMED P	211100				0.00
28	7 GRANADA DR	386800		5,192.77	5,458.83	
	MORRIS PLAINS, NJ 07950	0		5,192.76	5,458.82	21,303.18
	7 GRANADA DR 2	597900	0.00			21,303.18
	02/07/25 25 1 P001 CK 126			5,192.77	0.00	16,110.41
	05/07/25 25 2 P001 CK 132			5,192.76	0.00	10,917.65
	08/06/25 25 3 P001 CK 101			5,458.83	0.00	5,458.82
	10/29/25 25 4 P001 CK 105			5,458.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	637.92	637.92
18	LAU/LAUCHAN, STEVEN/PUIKING TERESA	206600				0.00
29	5 GRANADA DR	278200		4,210.49	4,426.23	
	MORRIS PLAINS, NJ 07950	0		4,210.49	4,426.22	17,273.43
	5 GRANADA DR 2	484800	0.00			17,273.43
	02/07/25 25 1 P001 CK			4,210.49	0.00	13,062.94
	04/29/25 25 2 P001 CK			4,210.49	0.00	8,852.45
	07/30/25 25 3 P001 CK			4,426.23	0.00	4,426.22
	11/06/25 25 4 P001 CK			4,426.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.38	162.38
18	TOLERICO, MICHAEL/KIMBERLY	208000				0.00
30	3 GRANADA DR 00660	258600		4,052.42	4,260.06	
	MORRIS PLAINS, NJ 07950	0		4,052.42	4,260.06	16,624.96
	3 GRANADA DR 2	466600	0.00			16,624.96
	02/03/25 25 1 P001 CK CORELOGIC			4,052.42	0.00	12,572.54
	05/07/25 25 2 P001 CK CORELOGIC			4,052.42	0.00	8,520.12
	08/22/25 25 3 P001 CK			4,260.06	0.00	4,260.06
	11/04/25 25 4 P001 CK CORELOGIC			4,260.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	310.86	310.86
18	EZIDIEGWU/UKWU, CELIA/VICTOR	203000				0.00
31	4 BAHAMA RD 00660	339300		4,709.88	4,951.20	
	MORRIS PLAINS, NJ 07950	0		4,709.88	4,951.19	19,322.15
	4 BAHAMA RD 2	542300	0.00			19,322.15
	02/03/25 25 1 P001 CK CORELOGIC			4,709.88	0.00	14,612.27
	05/07/25 25 2 P001 CK CORELOGIC			4,709.88	0.00	9,902.39
	08/22/25 25 3 P001 CK			4,951.20	0.00	4,951.19
	11/04/25 25 4 P001 CK CORELOGIC			4,951.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	371.42	371.42

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18.1	ROS, ALEKSEY/SVETLANA	209400				0.00
1	4 WATERLOO DR	00660 368400		5,018.20	5,275.32	
	MORRIS PLAINS, NJ	07950 0		5,018.19	5,275.31	20,587.02
	4 WATERLOO DR	2 577800	0.00			20,587.02
	02/03/25 25 1 P001 CK	CORELOGIC		5,018.20	0.00	15,568.82
	05/07/25 25 2 P001 CK	CORELOGIC		5,018.19	0.00	10,550.63
	08/22/25 25 3 P001 CK			5,275.32	0.00	5,275.31
	11/04/25 25 4 P001 CK	CORELOGIC		5,275.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.88	274.88
18.2	TRAN-BALBIN/BALBIN, AMY/WILLIAM	211700				0.00
6	7 WATERLOO DR	00660 279600		4,266.95	4,485.57	
	MORRIS PLAINS, NJ	07950 0		4,266.94	4,485.56	17,505.02
	7 WATERLOO DR	2 491300	0.00			17,505.02
	02/25/25 25 1 P001 CK			4,266.95	41.20	13,238.07
	05/15/25 25 2 P001 CK			4,266.94	24.04	8,971.13
	08/19/25 25 3 P001 CK			4,485.57	0.00	4,485.56
	11/07/25 25 4 P001 CK			4,485.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	326.92	326.92
18.2	BARD, HUGO F/LYNNETTE O LOPEZ-	203600				0.00
8	17 WATERLOO DR	00660 355500		4,855.79	5,104.58	
	MORRIS PLAINS, NJ	07950 0		4,855.78	5,104.58	19,920.73
	17 WATERLOO DR	2 559100	0.00			19,920.73
	02/03/25 25 1 P001 CK	CORELOGIC		4,855.79	0.00	15,064.94
	05/07/25 25 2 P001 CK	CORELOGIC		4,855.78	0.00	10,209.16
	08/22/25 25 3 P001 CK			5,104.58	0.00	5,104.58
	11/04/25 25 4 P001 CK	CORELOGIC		5,104.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.25	187.25
18.2	NGUYEN, TRUNG N/TIEN	208500				0.00
10	10 BAHAMA RD	00045 266500		4,125.38	4,336.75	
	MORRIS PLAINS, NJ	07950 0		4,125.37	4,336.75	16,924.25
	10 BAHAMA RD	2 475000	0.00			16,924.25
	01/17/25 25 1 P001 CK 25629			4,125.38	0.00	12,798.87
	04/17/25 25 2 P001 CK 26047			4,125.37	0.00	8,673.50
	08/01/25 25 3 P001 CK 26664			4,336.75	0.00	4,336.75
	10/14/25 25 4 P001 CK 26885			4,336.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.97	189.97
18.2	FERDINANDI, JOHN E/GIUSEPPINA P	210200				0.00
11	4 PENWOOD DR	305600		4,479.73	4,709.26	
	MORRIS PLAINS, NJ	07950 0		4,479.72	4,709.25	18,377.96
	4 PENWOOD DR	2 515800	0.00			18,377.96
	01/30/25 25 1 P001 CK			4,479.73	0.00	13,898.23
	04/30/25 25 2 P001 CK			4,479.72	0.00	9,418.51

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
18.2	11 FERDINANDI, JOHN E/GIUSEPPINA P		Continued			
	08/21/25 25 3 P001 CK			4,709.26	0.00	4,709.25
	10/16/25 25 4 P001 CK			4,709.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.23	282.23
18.2	ROSELLI/D'AMATO, ANTHONY J/CORTNEY	203500				0.00
12	6 PENWOOD DR	00660 315400		4,506.65	4,737.56	
	MORRIS PLAINS, NJ	07950 0		4,506.65	4,737.55	18,488.41
	6 PENWOOD DR	2 518900	0.00			18,488.41
	02/04/25 25 1 P001 CK			4,506.65	0.00	13,981.76
	05/05/25 25 2 P001 CK			4,506.65	0.00	9,475.11
	08/04/25 25 3 P001 CK			4,737.56	0.00	4,737.55
	11/06/25 25 4 P001 CK			4,737.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.38	192.38
18.3	GEORGE, JOHN/ELSA	204000				0.00
3	6 GRANADA DR	288300		4,275.63	4,494.70	
	MORRIS PLAINS, NJ	07950 0		4,275.63	4,494.69	17,540.65
	6 GRANADA DR	2 492300	0.00			17,540.65
	01/30/25 25 1 P001 CK 0085214400			4,275.63	0.00	13,265.02
	05/07/25 25 2 P001 CK 817361			4,275.63	0.00	8,989.39
	08/11/25 25 3 P001 CK 18173588			4,494.70	0.00	4,494.69
	11/10/25 25 4 P001 CK 44013390			4,494.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.18	201.18
18.3	MALONEY, JOHN C JR & BARBARA R	203500				0.00
4	8 GRANADA DR	367400		4,958.27	5,212.32	
	MORRIS PLAINS, NJ	07950 0		4,958.27	5,212.31	20,341.17
	8 GRANADA DR	2 570900	0.00			20,341.17
	02/05/25 25 1 P001 CK 55-760-312			4,958.27	0.00	15,382.90
	05/01/25 25 2 P001 CK 110			4,958.27	0.00	10,424.63
	07/28/25 25 3 P001 CK			5,212.32	0.00	5,212.31
	10/31/25 25 4 P001 CK			5,212.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.04	126.04
18.3	MAVILA, RAJEEV & THANKAM, SREEVIDYA	195600				0.00
7	5 PENWOOD DR	00660 333900		4,598.71	4,834.34	
	MORRIS PLAINS, NJ	07950 0		4,598.71	4,834.33	18,866.09
	5 PENWOOD DR	2 529500	0.00			18,866.09
	02/03/25 25 1 P001 CK CORELOGIC			4,598.71	0.00	14,267.38
	05/07/25 25 2 P001 CK CORELOGIC			4,598.71	0.00	9,668.67
	08/22/25 25 3 P001 CK			4,834.34	0.00	4,834.33
	11/04/25 25 4 P001 CK CORELOGIC			4,834.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.79	254.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
18.3	LIU, WOACH JEN	197000				0.00
8	3 PENWOOD DR	295600		4,278.23	4,497.44	
	MORRIS PLAINS, NJ	07950 0		4,278.23	4,497.44	17,551.34
	3 PENWOOD DR	2 492600	0.00			17,551.34
	02/07/25 25 1 P001 CK 167			4,278.23	0.00	13,273.11
	05/05/25 25 2 P001 CK 2482			4,278.23	0.00	8,994.88
	08/06/25 25 3 P001 CK 182			4,497.44	0.00	4,497.44
	11/13/25 25 4 P001 CK 2582			4,497.44	21.98	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.53	151.53
18.3	CALICCHIO, PETER A/HELEN	190400				0.00
9	1 PENWOOD DR	00660 345700		4,656.03	4,894.59	
	MORRIS PLAINS, NJ	07950 0		4,656.03	4,894.59	19,101.24
	1 PENWOOD DR	2 536100	0.00			19,101.24
	02/03/25 25 1 P001 CK	CORELOGIC		4,656.03	0.00	14,445.21
	05/07/25 25 2 P001 CK	CORELOGIC		4,656.03	0.00	9,789.18
	08/22/25 25 3 P001 CK			4,894.59	0.00	4,894.59
	11/04/25 25 4 P001 CK	CORELOGIC		4,894.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	363.10	363.10
18.4	SIWAKOTI, NISCHAL RAJ &VERMA, SONIA	210000				0.00
4	5 BAHAMA RD	00660 295300		4,326.04	4,675.89	
	MORRIS PLAINS, NJ	07950 0		4,326.03	4,675.88	18,003.84
	5 BAHAMA RD	2 505300	0.00			18,003.84
	02/03/25 25 1 P001 CK	CORELOGIC		4,326.04	0.00	13,677.80
	05/07/25 25 2 P001 CK	CORELOGIC		4,326.03	0.00	9,351.77
	08/22/25 25 3 P001 CK			4,675.89	0.00	4,675.88
	11/04/25 25 4 P001 CK	CORELOGIC		4,675.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.21	276.21
18.4	MAHARAJA/THIRUMENI, R/S	205000				0.00
5	7 BAHAMA RD	00660 288300		4,284.32	4,503.83	
	MORRIS PLAINS, NJ	07950 0		4,284.31	4,503.82	17,576.28
	7 BAHAMA RD	2 493300	0.00			17,576.28
	02/03/25 25 1 P001 CK	CORELOGIC		4,284.32	0.00	13,291.96
	05/07/25 25 2 P001 CK	CORELOGIC		4,284.31	0.00	9,007.65
	08/22/25 25 3 P001 CK			4,503.83	0.00	4,503.82
	11/04/25 25 4 P001 CK	CORELOGIC		4,503.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	346.97	346.97
18.4	MORBELLI, MARIO J JR/KATHRYN	204800	VT001			0.00
6	9 BAHAMA RD	255000		3,930.87	4,135.48	
	MORRIS PLAINS, NJ	07950 0		3,930.86	4,135.47	16,132.68
	9 BAHAMA RD	2 459800	250.00			16,132.68
	04/07/25 25 1 P001 CK			3,930.87	102.22	12,201.81
	05/05/25 25 2 P001 CK			3,930.86	0.00	8,270.95

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18.4	6 MORBELLI, MARIO J JR/KATHRYN		Continued			
	11/03/25 25 3 P001 CK			4,135.48	151.90	4,135.47
	11/03/25 25 4 P001 CK			4,135.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	384.62	384.62
18.4	MARTINO, CHRISTOPHER/SHREYA	197000				0.00
9	21 WATERLOO DR	00660 284700		4,183.57	4,397.92	
	MORRIS PLAINS, NJ	07950 0		4,183.56	4,397.92	17,162.97
	21 WATERLOO DR	2 481700	0.00			17,162.97
	02/03/25 25 1 P001 CK	CORELOGIC		4,183.57	0.00	12,979.40
	05/07/25 25 2 P001 CK	CORELOGIC		4,183.56	0.00	8,795.84
	08/22/25 25 3 P001 CK			4,397.92	0.00	4,397.92
	11/04/25 25 4 P001 CK	CORELOGIC		4,397.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.29	202.29
18.4	BHINDA/MIDHA, MADHUR/MANISHA	205900				0.00
13	4 JAMAICA RD	00660 303100		4,420.67	4,647.17	
	MORRIS PLAINS, NJ	07950 0		4,420.66	4,647.17	18,135.67
	4 JAMAICA RD	2 509000	0.00			18,135.67
	02/03/25 25 1 P001 CK	CORELOGIC		4,420.67	0.00	13,715.00
	05/07/25 25 2 P001 CK	CORELOGIC		4,420.66	0.00	9,294.34
	08/22/25 25 3 P001 CK			4,647.17	0.00	4,647.17
	11/04/25 25 4 P001 CK	CORELOGIC		4,647.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	518.12	518.12
18.5	NAUNTON/MARX, CHRISTOPHER I/TERESA	193300				0.00
2	3 JAMAICA RD	00672 301500		4,297.34	4,517.53	
	MORRIS PLAINS, NJ	07950 0		4,297.34	4,517.52	17,629.73
	3 JAMAICA RD	2 494800	0.00			17,629.73
	01/17/25 25 1 P001 CK			4,297.34	0.00	13,332.39
	04/30/25 25 2 P001 CK			4,297.34	0.00	9,035.05
	07/28/25 25 3 P001 CK			4,517.53	0.00	4,517.52
	11/06/25 25 4 P001 CK			4,517.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	317.15	317.15
18.5	ANSARI, HASAN JALAL-ETALS	205000				0.00
4	7 JAMAICA RD	00672 308900		4,463.23	4,691.91	
	MORRIS PLAINS, NJ	07950 0		4,463.22	4,691.90	18,310.26
	7 JAMAICA RD	2 513900	0.00			18,310.26
	02/03/25 25 1 P001 CK			4,463.23	0.00	13,847.03
	05/01/25 25 2 P001 CK			4,463.22	0.00	9,383.81
	08/04/25 25 3 P001 CK			4,691.91	0.00	4,691.90
	11/03/25 25 4 P001 CK			4,691.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	383.05	383.05

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18.5	HANDLER, IAN S/HEATHER A	202500				0.00
5	9 JAMAICA RD	00660 306700		4,422.41	4,648.99	
	MORRIS PLAINS, NJ	07950 0		4,422.40	4,648.99	18,142.79
	9 JAMAICA RD	2 509200	0.00			18,142.79
	02/03/25 25 1 P001 CK	CORELOGIC		4,422.41	0.00	13,720.38
	05/07/25 25 2 P001 CK	CORELOGIC		4,422.40	0.00	9,297.98
	08/22/25 25 3 P001 CK			4,648.99	0.00	4,648.99
	11/04/25 25 4 P001 CK	CORELOGIC		4,648.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	439.55	439.55
18.5	CEBERIO/ESTRADA, ERNEST/ROSLYN	205900				0.00
6	25 WATERLOO DR	00660 310200		4,482.33	4,711.99	
	MORRIS PLAINS, NJ	07950 0		4,482.33	4,711.99	18,388.64
	25 WATERLOO DR	2 516100	0.00			18,388.64
	02/03/25 25 1 P001 CK	CORELOGIC		4,482.33	0.00	13,906.31
	05/07/25 25 2 P001 CK	CORELOGIC		4,482.33	0.00	9,423.98
	08/22/25 25 3 P001 CK			4,711.99	0.00	4,711.99
	11/04/25 25 4 P001 CK	CORELOGIC		4,711.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.78	184.78
18.5	ORANGES, KATHLEEN	205900				0.00
7	27 WATERLOO DR	00660 215000		3,655.52	3,842.82	
	MORRIS PLAINS, NJ	07950 0		3,655.52	3,842.81	14,996.67
	27 WATERLOO DR	2 420900	0.00			14,996.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,655.52	0.00	11,341.15
	05/07/25 25 2 P001 CK	CORELOGIC		3,655.52	0.00	7,685.63
	08/22/25 25 3 P001 CK			3,842.82	0.00	3,842.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,842.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.53	151.53
18.5	CHANG, KUANG MIN & SHIANG LIN	205900				0.00
8	29 WATERLOO DR	00660 282100		4,238.28	4,455.44	
	MORRIS PLAINS, NJ	07950 0		4,238.28	4,455.44	17,387.44
	29 WATERLOO DR	2 488000	0.00			17,387.44
	02/03/25 25 1 P001 CK	CORELOGIC		4,238.28	0.00	13,149.16
	05/07/25 25 2 P001 CK	CORELOGIC		4,238.28	0.00	8,910.88
	08/22/25 25 3 P001 CK			4,455.44	0.00	4,455.44
	11/04/25 25 4 P001 CK	CORELOGIC		4,455.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.48	269.48
				Utility Delinquent Int/Pnlty:	3.37	272.85
18.5	CLEMENT, SUSAN	172800				0.00
11	198 POWDER MILL RD	291900		4,035.92	4,242.71	
	MORRIS PLAINS, NJ	07950 0		4,035.92	4,242.71	16,557.26
	198 POWDER MILL RD	2 464700	0.00			16,557.26
	02/06/25 25 1 P001 CK 288			4,035.92	0.00	12,521.34

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18.5	11 CLEMENT, SUSAN		Continued			
	05/12/25 25 2 P001 CK 297			4,035.92	0.00	8,485.42
	08/07/25 25 3 P001 CK 312			4,242.71	0.00	4,242.71
	11/12/25 25 4 P001 CK 324			4,242.71	18.75	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.37	182.37
18.5	LEE, DANIEL KILHO	172800				0.00
12	202 POWDER MILL RD	00660 314900		4,235.68	4,452.70	
	MORRIS PLAINS, NJ	07950 0		4,235.67	4,452.70	17,376.75
	202 POWDER MILL RD	2 487700	0.00			17,376.75
	02/03/25 25 1 P001 CK CORELOGIC			4,235.68	0.00	13,141.07
	05/07/25 25 2 P001 CK CORELOGIC			4,235.67	0.00	8,905.40
	08/22/25 25 3 P001 CK			4,452.70	0.00	4,452.70
	11/04/25 25 4 P001 CK CORELOGIC			4,452.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.29	170.29
18.5	TANG, PHILIP & SHERRY	173000				0.00
13	206 POWDER MILL RD	284100		3,969.92	4,173.32	
	MORRIS PLAINS, NJ	07950 0		3,969.91	4,173.32	16,286.47
	206 POWDER MILL RD	2 457100	0.00			16,286.47
	02/10/25 25 1 P001 CK			3,969.92	0.00	12,316.55
	05/05/25 25 2 P001 CK			3,969.91	0.00	8,346.64
	08/11/25 25 3 P001 CK			4,173.32	0.00	4,173.32
	11/10/25 25 4 P001 CK			4,173.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78
18.5	ACKERMAN/SOPKO, ALLISON L/MICHAEL B	173400				0.00
14	208 POWDER MILL RD	00660 319700		4,282.58	4,502.00	
	MORRIS PLAINS, NJ	07950 0		4,282.57	4,502.00	17,569.15
	208 POWDER MILL RD	2 493100	0.00			17,569.15
	02/03/25 25 1 P001 CK CORELOGIC			4,282.58	0.00	13,286.57
	05/07/25 25 2 P001 CK CORELOGIC			4,282.57	0.00	9,004.00
	08/22/25 25 3 P001 CK			4,502.00	0.00	4,502.00
	11/04/25 25 4 P001 CK CORELOGIC			4,502.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.58	161.58
18.5	SRIVASTAVA, SANJAY/BARBARA	172600				0.00
15	210 POWDER MILL RD	00660 289600		4,014.21	4,219.88	
	MORRIS PLAINS, NJ	07950 0		4,014.21	4,219.88	16,468.18
	210 POWDER MILL RD	2 462200	0.00			16,468.18
	02/03/25 25 1 P001 CK CORELOGIC			4,014.21	0.00	12,453.97
	05/07/25 25 2 P001 CK CORELOGIC			4,014.21	0.00	8,439.76
	08/22/25 25 3 P001 CK			4,219.88	0.00	4,219.88
	11/04/25 25 4 P001 CK CORELOGIC			4,219.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.69	288.69

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18.5	LIN, SHEN-DE/TIEN HUA-TIH	167900				0.00
16	212 POWDER MILL RD	321000		4,246.10	4,463.66	
	MORRIS PLAINS, NJ 07950	0		4,246.10	4,463.65	17,419.51
	212 POWDER MILL RD 2	488900	0.00			17,419.51
	01/27/25 25 1 P001 CK			4,246.10	0.00	13,173.41
	04/08/25 25 2 P001 CK			4,246.10	0.00	8,927.31
	08/01/25 25 3 P001 CK			4,463.66	0.00	4,463.65
	10/07/25 25 4 P001 CK			4,463.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
18.5	PAQUETTE, RICHARD W/ DAWN	190200				0.00
18	20 COLD HILL RD 00672	343700		4,636.93	4,874.51	
	MORRIS PLAINS, NJ 07950	0		4,636.92	4,874.50	19,022.86
	20 COLD HILL RD 2	533900	0.00			19,022.86
	02/06/25 25 1 P001 CK			4,636.93	0.00	14,385.93
	05/07/25 25 2 P001 CK			4,636.92	0.00	9,749.01
	08/28/25 25 3 P001 CK			4,874.51	0.00	4,874.50
	11/13/25 25 4 P001 CK			4,874.50	24.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,276.94	1,276.94
18.6	MENENDEZ, DIEGO	218000				0.00
2	20 WATERLOO DR	301500		4,511.86	4,743.04	
	MORRIS PLAINS, NJ 07950	0		4,511.86	4,743.03	18,509.79
	20 WATERLOO DR 2	519500	0.00			18,509.79
	01/21/25 25 1 P001 CK 8029			4,511.86	0.00	13,997.93
	04/24/25 25 2 P001 CK 108			4,511.86	0.00	9,486.07
	08/22/25 25 3 P001 CK			4,743.04	0.00	4,743.03
	11/07/25 25 4 P001 CK corelogic			4,743.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	681.28	681.28
18.6	PATANKAR, ASHFAQ/NAZIMA	215300				0.00
3	18 WATERLOO DR 00660	294200		4,425.01	4,651.74	
	MORRIS PLAINS, NJ 07950	0		4,425.01	4,651.73	18,153.49
	18 WATERLOO DR 2	509500	0.00			18,153.49
	03/03/25 25 1 P001 CK			4,425.01	57.47	13,728.48
	03/03/25 25 2 P001 CK			4,425.01	0.00	9,303.47
	09/10/25 25 3 P001 CK 1400			4,577.28	74.46	4,726.19
				Per Diem Interest:	105.88	4,832.07
				Utility Principal Bal:	158.37	4,990.44
18.6	TAM/CHO, WING HUNG G/YEN CHIN	205100				0.00
4	16 WATERLOO DR	284800		4,254.79	4,472.79	
	MORRIS PLAINS, NJ 07950	0		4,254.78	4,472.78	17,455.14
	16 WATERLOO DR 2	489900	0.00			17,455.14
	01/28/25 25 1 P001 CK			4,254.79	0.00	13,200.35
	05/01/25 25 2 P001 CK			4,254.78	0.00	8,945.57
	08/01/25 25 3 P001 CK			4,472.79	0.00	4,472.78

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
18.6	4 TAM/CHO, WING HUNG G/YEN CHIN			Continued			
	10/27/25 25 4 P001 CK				4,472.78	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.83	155.83
18.6	ZINNO, VINCENT M	195400					0.00
6	12 WATERLOO DR	00660 221000			0.00	0.00	
	MORRIS PLAINS, NJ	07950 0			0.00	0.00	0.00
	12 WATERLOO DR	15F 416400	0.00				0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		193.09	193.09
18.6	AYAZ, JOHN TURAN/HUSNA	194900					0.00
7	10 WATERLOO DR	312000			4,402.43	4,628.00	
	MORRIS PLAINS, NJ	07950 0			4,402.43	4,627.99	18,060.85
	10 WATERLOO DR	2 506900	0.00				18,060.85
	02/24/25 25 1 P001 CK 983				4,402.43	41.05	13,658.42
	02/24/25 25 2 P001 CK 983				7.13	0.00	13,651.29
	03/17/25 25 2 P001 CK 1000				4,395.30	0.00	9,255.99
	03/17/25 25 3 P001 CK 1000				7.13	0.00	9,248.86
	08/08/25 25 3 P001 CK 10187358				4,620.87	0.00	4,627.99
	11/04/25 25 4 P001 CK CORELOGIC				4,627.99	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		506.22	506.22
18.7	CHANG/YUAN, LYDIA/JIHYIH	205000					0.00
1	24 WATERLOO DR	260600			4,043.74	4,250.93	
	MORRIS PLAINS, NJ	07950 0			4,043.73	4,250.93	16,589.33
	24 WATERLOO DR	2 465600	0.00				16,589.33
	01/28/25 25 1 P001 CK				4,043.74	0.00	12,545.59
	04/28/25 25 2 P001 CK				4,043.73	0.00	8,501.86
	07/28/25 25 3 P001 CK				4,250.93	0.00	4,250.93
	10/28/25 25 4 P001 CK				4,250.93	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		121.19	121.19
18.7	KRYSZTOFIK/BRYNKUS, ANDRZEJ/ANNA	211200					0.00
2	26 WATERLOO DR	294900			4,395.48	4,620.69	
	MORRIS PLAINS, NJ	07950 0			4,395.48	4,620.69	18,032.34
	26 WATERLOO DR	2 506100	0.00				18,032.34
	02/04/25 25 1 P001 CK				4,395.48	0.00	13,636.86
	05/05/25 25 2 P001 CK				4,395.48	0.00	9,241.38
	08/08/25 25 3 P001 CK				4,620.69	0.00	4,620.69
	11/06/25 25 4 P001 CK				4,620.69	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		208.46	208.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
18.7	KWIATKOWSKI, EDWARD J JR/MAE	195000				0.00
5	22 COLD HILL RD	00660 282700		4,148.83	4,361.40	
	MORRIS PLAINS, NJ	07950 0		4,148.82	4,361.40	17,020.45
	22 COLD HILL RD	2 477700	0.00			17,020.45
	02/03/25 25 1 P001 CK	CORELOGIC		4,148.83	0.00	12,871.62
	05/07/25 25 2 P001 CK	CORELOGIC		4,148.82	0.00	8,722.80
	08/22/25 25 3 P001 CK			4,361.40	0.00	4,361.40
	11/04/25 25 4 P001 CK	CORELOGIC		4,361.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.80	150.80
18.7	ELAINE C ABRAMSON REVOCABLE TRUST	191400				0.00
12	4 WAVERLY CT	333500		4,558.76	4,792.34	
	MORRIS PLAINS, NJ	07950 0		4,558.76	4,792.33	18,702.19
	4 WAVERLY CT	2 524900	0.00			18,702.19
	02/05/25 25 1 P001 CK 1398			4,558.76	0.00	14,143.43
	05/05/25 25 2 P001 CK 1403			4,558.76	0.00	9,584.67
	08/20/25 25 3 P001 CK 1412			4,792.34	0.00	4,792.33
	11/07/25 25 4 P001 CK 1419			4,792.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.08	129.08
18.7	AHMED, SHAMIM/NADIRA	189100				0.00
16	3 WAVERLY CT	00660 375500		4,903.55	5,154.80	
	MORRIS PLAINS, NJ	07950 0		4,903.55	5,154.80	20,116.70
	3 WAVERLY CT	2 564600	0.00			20,116.70
	02/03/25 25 1 P001 CK	CORELOGIC		4,903.55	0.00	15,213.15
	05/07/25 25 2 P001 CK	CORELOGIC		4,903.55	0.00	10,309.60
	08/22/25 25 3 P001 CK			5,154.80	0.00	5,154.80
	11/04/25 25 4 P001 CK	CORELOGIC		5,154.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	13.57	13.57
18.7	GONZALEZ, NELSON/EVA	190200				0.00
17	1 WAVERLY CT	00660 345800		4,655.16	4,893.68	
	MORRIS PLAINS, NJ	07950 0		4,655.16	4,893.68	19,097.68
	1 WAVERLY CT	2 536000	0.00			19,097.68
	02/03/25 25 1 P001 CK	CORELOGIC		4,655.16	0.00	14,442.52
	05/07/25 25 2 P001 CK	CORELOGIC		4,655.16	0.00	9,787.36
	08/22/25 25 3 P001 CK			4,893.68	0.00	4,893.68
	11/04/25 25 4 P001 CK	CORELOGIC		4,893.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	348.30	348.30
				Utility Delinquent Int/Pnlty:	0.05	348.35
18.8	NAISHULER, STEVEN M	191000				0.00
1	25 COLD HILL RD	358200		4,769.81	5,014.19	
	MORRIS PLAINS, NJ	07950 0		4,769.80	5,014.19	19,567.99
	25 COLD HILL RD	2 549200	0.00			19,567.99
	02/10/25 25 1 P001 CK			4,769.81	0.00	14,798.18

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
18.8	1 NAISHULER, STEVEN M		Continued			
	05/09/25 25 2 P001 CK			4,769.80	0.00	10,028.38
	08/06/25 25 3 P001 CK			5,014.19	0.00	5,014.19
	10/27/25 25 4 P001 CK			5,014.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.38	160.38
18.8	PALLIS, THOMAS/THERESA	188500				0.00
4	15 COLD HILL RD	00660 360000		4,763.73	5,007.81	
	MORRIS PLAINS, NJ	07950 0		4,763.72	5,007.80	19,543.06
	15 COLD HILL RD	2 548500	0.00			19,543.06
	02/03/25 25 1 P001 CK	CORELOGIC		4,763.73	0.00	14,779.33
	05/07/25 25 2 P001 CK	CORELOGIC		4,763.72	0.00	10,015.61
	08/22/25 25 3 P001 CK			5,007.81	0.00	5,007.80
	11/04/25 25 4 P001 CK	CORELOGIC		5,007.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	366.78	366.78
18.8	DE FILLIPPS, JOHN	187500				0.00
5	17 COLD HILL RD	00660 331100		4,504.04	4,734.82	
	MORRIS PLAINS, NJ	07950 0		4,504.04	4,734.82	18,477.72
	17 COLD HILL RD	2 518600	0.00			18,477.72
	02/03/25 25 1 P001 CK	CORELOGIC		4,504.04	0.00	13,973.68
	05/07/25 25 2 P001 CK	CORELOGIC		4,504.04	0.00	9,469.64
	08/22/25 25 3 P001 CK			4,734.82	0.00	4,734.82
	11/04/25 25 4 P001 CK	CORELOGIC		4,734.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	746.86	746.86
18.8	MARINO, JOSEPH/JULIA	203300	VT001			0.00
6	21 COLD HILL RD	00660 332900		4,594.40	4,833.00	
	MORRIS PLAINS, NJ	07950 0		4,594.40	4,833.00	18,854.80
	21 COLD HILL RD	2 536200	250.00			18,854.80
	02/03/25 25 1 P001 CK	CORELOGIC		4,594.40	0.00	14,260.40
	05/07/25 25 2 P001 CK	CORELOGIC		4,594.40	0.00	9,666.00
	08/22/25 25 3 P001 CK			4,833.00	0.00	4,833.00
	11/04/25 25 4 P001 CK	CORELOGIC		4,833.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	390.00	390.00
18.8	PIELAK, STEFAN A & ODETTE	199000				0.00
7	23 COLD HILL RD	291800		4,262.60	4,481.01	
	MORRIS PLAINS, NJ	07950 0		4,262.60	4,481.00	17,487.21
	23 COLD HILL RD	2 490800	0.00			17,487.21
	02/10/25 25 1 P001 CK 1018			4,262.60	0.00	13,224.61
	05/12/25 25 2 P001 CK			4,262.60	0.00	8,962.01
	08/29/25 25 3 P001 CK			4,481.01	0.00	4,481.00
	11/10/25 25 4 P001 CK 1075			4,481.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.08	143.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
18.9	LINKLETTER, MARTIN J & ELLEN L	191000				0.00
2	12 COLD HILL RD	289300		4,171.41	4,385.14	
	MORRIS PLAINS, NJ	07950 0		4,171.41	4,385.13	17,113.09
	12 COLD HILL RD	2 480300	0.00			17,113.09
	11/04/24 25 1 P001 CK 70750106			0.01	0.00	17,113.08
	01/31/25 25 1 P001 CK 85303575			4,171.40	0.00	12,941.68
	01/31/25 25 2 P001 CK 85303575			0.01	0.00	12,941.67
	04/30/25 25 2 P001 CK payargo			4,171.40	0.00	8,770.27
	04/30/25 25 3 P001 CK payargo			0.01	0.00	8,770.26
	08/12/25 25 3 P001 CK payargo			4,385.13	0.00	4,385.13
	08/12/25 25 4 P001 CK payargo			0.01	0.00	4,385.12
	10/31/25 25 4 P001 CK payargo			4,385.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	456.06	456.06
				Utility Delinquent Int/Pnlty:	0.05	456.11
18.9	RUBENSTEIN, JILL F	200000				0.00
3	10 COLD HILL RD	00660 333700		4,635.19	4,872.68	
	MORRIS PLAINS, NJ	07950 0		4,635.18	4,872.68	19,015.73
	10 COLD HILL RD	2 533700	0.00			19,015.73
	02/03/25 25 1 P001 CK CORELOGIC			4,635.19	0.00	14,380.54
	05/07/25 25 2 P001 CK CORELOGIC			4,635.18	0.00	9,745.36
	08/22/25 25 3 P001 CK			4,872.68	0.00	4,872.68
	11/04/25 25 4 P001 CK CORELOGIC			4,872.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.75	303.75
18.9	SHERIDAN, EILEEN D	188100				0.00
5	6 COLD HILL RD	302800		4,263.47	4,481.92	
	MORRIS PLAINS, NJ	07950 0		4,263.47	4,481.91	17,490.77
	6 COLD HILL RD	2 490900	0.00			17,490.77
	02/12/25 25 1 P001 CK 8754			4,244.60	18.87	13,246.17
	02/26/25 25 1 P001 CK 8765			18.87	0.13	13,227.30
	02/26/25 25 2 P001 CK 8765			0.02	0.00	13,227.28
	05/07/25 25 2 P001 CK 8816			4,263.45	0.00	8,963.83
	05/07/25 25 3 P001 CK 8816			0.02	0.00	8,963.81
	08/27/25 25 3 P001 CK 8907			4,481.90	0.00	4,481.91
	11/12/25 25 4 P001 CK 8967			4,461.84	20.07	20.07
	12/05/25 25 4 P001 CK 8982			20.03	0.23	0.04
				Per Diem Interest:	0.00	0.04
18.9	LIN/YANG, CINDY C/YUNG-LIN	189000				0.00
7	5 GUNSTON CT	00597 292200		4,179.23	4,393.35	
	MORRIS PLAINS, NJ	07950 0		4,179.22	4,393.35	17,145.15
	5 GUNSTON CT	2 481200	0.00			17,145.15
	01/14/25 25 1 P001 CK			4,179.23	0.00	12,965.92
	05/05/25 25 2 P001 CK			4,179.22	0.00	8,786.70
	08/05/25 25 3 P001 CK			4,393.35	0.00	4,393.35
	11/04/25 25 4 P001 CK			4,393.35	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
18.9	7	LIN/YANG, CINDY C/YUNG-LIN		Continued			
					Utility Principal Bal:	261.90	261.90
18.9	7 GUNSTON CT, LLC		272600				0.00
8	7 GUNSTON CT		311700		5,074.65	5,334.66	
	MORRIS PLAINS, NJ	07950	0		5,074.65	5,334.65	20,818.61
	7 GUNSTON CT	2	584300	0.00			20,818.61
	02/04/25 25 1 P001 CK				5,074.65	0.00	15,743.96
	05/07/25 25 2 P001 CK				5,074.65	0.00	10,669.31
	08/29/25 25 3 P001 CK				5,334.66	0.00	5,334.65
	11/04/25 25 4 P001 CK				5,334.65	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.40	133.40
18.9	ABESKARON, EMAD A/MANAL S		234500				0.00
9	6 GUNSTON CT		261700		4,309.50	4,530.30	
	MORRIS PLAINS, NJ	07950	0		4,309.50	4,530.30	17,679.60
	6 GUNSTON CT	2	496200	0.00			17,679.60
	02/03/25 25 1 P001 CK				4,309.50	0.00	13,370.10
	05/08/25 25 2 P001 CK				4,309.50	0.00	9,060.60
	08/06/25 25 3 P001 CK				4,530.30	0.00	4,530.30
	11/04/25 25 4 P001 CK				4,530.30	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.93	248.93
18.9	CEFALU/MASOOD, ALESSIO/FARHEEN		242200				0.00
10	4 GUNSTON CT	00660	292600		4,644.74	4,882.73	
	MORRIS PLAINS, NJ	07950	0		4,644.74	4,882.72	19,054.93
	4 GUNSTON CT	2	534800	0.00			19,054.93
	02/03/25 25 1 P001 CK	CORELOGIC			4,644.74	0.00	14,410.19
	05/07/25 25 2 P001 CK	CORELOGIC			4,644.74	0.00	9,765.45
	08/22/25 25 3 P001 CK				4,882.73	0.00	4,882.72
	11/04/25 25 4 P001 CK	CORELOGIC			4,882.72	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.18	177.18
18.9	PATIL/BHATIA, SHAMEEKUMAR/ANJU		189200				0.00
11	2 GUNSTON CT	00597	361200		4,780.23	5,025.15	
	MORRIS PLAINS, NJ	07950	0		4,780.22	5,025.15	19,610.75
	2 GUNSTON CT	2	550400	0.00			19,610.75
	02/03/25 25 1 P001 CK				4,780.23	0.00	14,830.52
	05/16/25 25 2 P001 CK				4,780.22	29.60	10,050.30
	08/01/25 25 3 P001 CK				5,025.15	0.00	5,025.15
	10/31/25 25 4 P001 CK				5,025.15	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	203.97	203.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest
18.9	GONG/ZHANG, BAOQING/LIN	209300			0.00
14	31 COLD HILL RD	341100		4,780.23	5,025.15
	MORRIS PLAINS, NJ	07950 0		4,780.22	5,025.15 19,610.75
	31 COLD HILL RD	2 550400	0.00		19,610.75
	01/31/25 25 1 P001 CK			4,780.23	0.00 14,830.52
	05/05/25 25 2 P001 CK			4,780.22	0.00 10,050.30
	07/30/25 25 3 P001 CK			5,025.15	0.00 5,025.15
	11/17/25 25 4 P001 CK			5,025.15	33.53 0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	126.83	126.83
18.9	ZHU/WANG, PENGFEI/LIWA	217300			0.00
15	33 COLD HILL RD	311800		4,595.24	4,830.68
	MORRIS PLAINS, NJ	07950 0		4,595.23	4,830.68 18,851.83
	33 COLD HILL RD	2 529100	0.00		18,851.83
	02/05/25 25 1 P001 CK	payargo		4,595.20	0.00 14,256.63
	05/02/25 25 1 P001 CK	payargo		0.04	0.00 14,256.59
	05/02/25 25 2 P001 CK	payargo		4,595.20	0.00 9,661.39
	08/13/25 25 2 P001 CK			0.03	0.00 9,661.36
	08/13/25 25 3 P001 CK			4,830.65	0.00 4,830.71
	11/04/25 25 3 P001 CK	payargo		0.03	0.00 4,830.68
	11/04/25 25 4 P001 CK	payargo		4,830.65	0.00 0.03
			Per Diem Interest:	0.00	0.03
			Utility Principal Bal:	265.43	265.46
			Utility Delinquent Int/Pnlty:	0.03	265.49
19	RUBICON PARTNERS LLC/BRENNAN FAM TR	666500			0.00
1	34 MAPLE ST	25000		6,005.68	6,313.40
	SUMMIT, NJ	07901 0		6,005.68	6,313.39 24,638.15
	2740 ROUTE 10	4A 691500	0.00		24,638.15
	02/12/25 25 1 P001 CK			6,005.68	28.45 18,632.47
	05/16/25 25 2 P001 CK			6,005.68	38.79 12,626.79
	07/28/25 25 3 P001 CK 9007			6,313.40	0.00 6,313.39
	11/12/25 25 4 P001 CK			6,313.39	30.14 0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	7,717.82	7,717.82
			Utility Delinquent Int/Pnlty:	0.03	7,717.85
19	NJ - 10 2740 LLC	113900			0.00
1.02	PO BOX 56	70100		1,598.04	1,679.92
	NEW VERNON, NJ	07976 0		1,598.04	1,679.92 6,555.92
	2740 ROUTE 10	4A 184000	0.00		6,555.92
	04/07/25 25 1 P001 CK			1,598.04	52.74 4,957.88
	05/28/25 25 2 P001 CK			1,598.04	10.32 3,359.84
			Per Diem Interest:	93.68	3,453.52

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
19	BASTIDA-CAMPOS, ALONSO	198400				0.00
2	39 POWDER MILL RD	00660 246300		3,862.22	4,060.11	
	MORRIS PLAINS, NJ	07950 0		3,862.22	4,060.11	15,844.66
	39 POWDER MILL RD	2 444700	0.00			15,844.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,862.22	0.00	11,982.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,862.22	0.00	8,120.22
	08/22/25 25 3 P001 CK			4,060.11	0.00	4,060.11
	11/04/25 25 4 P001 CK	CORELOGIC		4,060.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	405.16	405.16
19	BASS PROPERTIES 1, LLC	65000				0.00
2.08	2740 ROUTE 10 STE 105A	114600		1,559.83	1,639.75	
	MORRIS PLAINS, NJ	07950 0		1,559.82	1,639.75	6,399.15
	2740 ROUTE 10	4A 179600	0.00			6,399.15
	01/15/25 25 1 P001 CK			1,559.83	0.00	4,839.32
	04/15/25 25 2 P001 CK			1,559.82	0.00	3,279.50
	08/13/25 25 3 P001 CK			1,639.75	0.00	1,639.75
				Per Diem Interest:	17.74	1,657.49
19	PRECISION DESIGN SERVICES, INC	45000				0.00
2.10	2740 ROUTE 10 W SUITE 101	26900		624.46	656.45	
	MORRIS PLAINS, NJ	07950 0		624.45	656.44	2,561.80
	2740 ROUTE 10	4A 71900	0.00			2,561.80
	08/12/25 25 1 P001 CK			624.46	26.50	1,937.34
	08/12/25 25 2 P001 CK			624.45	14.02	1,312.89
	08/12/25 25 3 P001 CK			656.45	0.00	656.44
				Per Diem Interest:	6.42	662.86
19	SEALES, BRIAN/ADAM	204300				0.00
8	117 FLINTLOCK RD	00660 405500		5,296.12	5,567.48	
	MORRIS PLAINS, NJ	07950 0		5,296.11	5,567.47	21,727.18
	117 FLINTLOCK RD	2 609800	0.00			21,727.18
	02/03/25 25 1 P001 CK	CORELOGIC		5,296.12	0.00	16,431.06
	05/07/25 25 2 P001 CK	CORELOGIC		5,296.11	0.00	11,134.95
	08/22/25 25 3 P001 CK			5,567.48	0.00	5,567.47
	11/04/25 25 4 P001 CK	CORELOGIC		5,567.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,018.40	1,018.40
19	CAPALONGO, JOHN C/PATRICIA A	189800				0.00
9.02	137 FLINTLOCK RD	00660 403300		5,151.08	5,415.00	
	MORRIS PLAINS, NJ	07950 0		5,151.07	5,415.00	21,132.15
	137 FLINTLOCK RD	2 593100	0.00			21,132.15
	01/27/25 25 1 P001 CK			5,151.08	0.00	15,981.07
	04/21/25 25 2 P001 CK			5,151.07	0.00	10,830.00
	07/25/25 25 3 P001 CK			5,415.00	0.00	5,415.00
	10/15/25 25 4 P001 CK			5,415.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.77	267.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
19	ARTHUR, IAN CHRISTOPHER/VANESSA-FEA	174600				0.00
11	159 FLINTLOCK RD	00660 261400		3,786.66	3,980.68	
	MORRIS PLAINS, NJ	07950 0		3,786.66	3,980.68	15,534.68
	159 FLINTLOCK RD	2 436000	0.00			15,534.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,786.66	0.00	11,748.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,786.66	0.00	7,961.36
	08/22/25 25 3 P001 CK			3,980.68	0.00	3,980.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,980.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.36	151.36
20	BLAND, JOSHUA R/CHLOE G	205900				0.00
1	9 FERNVIEW RD	00660 341600		4,755.04	4,998.68	
	MORRIS PLAINS, NJ	07950 0		4,755.04	4,998.67	19,507.43
	9 FERNVIEW RD	2 547500	0.00			19,507.43
	02/03/25 25 1 P001 CK	CORELOGIC		4,755.04	0.00	14,752.39
	05/07/25 25 2 P001 CK	CORELOGIC		4,755.04	0.00	9,997.35
	08/22/25 25 3 P001 CK			4,998.68	0.00	4,998.67
	11/04/25 25 4 P001 CK	CORELOGIC		4,998.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	372.88	372.88
20	GOONERATNE, SANJEEV/ARUNI	197000				0.00
2	27 FERNVIEW RD	00660 363400		4,867.08	5,116.45	
	MORRIS PLAINS, NJ	07950 0		4,867.07	5,116.45	19,967.05
	27 FERNVIEW RD	2 560400	0.00			19,967.05
	02/03/25 25 1 P001 CK	CORELOGIC		4,867.08	0.00	15,099.97
	05/07/25 25 2 P001 CK	CORELOGIC		4,867.07	0.00	10,232.90
	08/22/25 25 3 P001 CK			5,116.45	0.00	5,116.45
	11/04/25 25 4 P001 CK	CORELOGIC		5,116.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.56	159.56
20	DENICOLA, STEVEN & MARGUERITE H	211700				0.00
3	61 FERNVIEW RD	143800		3,087.52	3,245.72	
	MORRIS PLAINS, NJ	07950 0		3,087.52	3,245.71	12,666.47
	61 FERNVIEW RD	2 355500	0.00			12,666.47
	01/27/25 25 1 P001 CK			3,087.52	0.00	9,578.95
	04/28/25 25 2 P001 CK			3,087.52	0.00	6,491.43
	07/30/25 25 3 P001 CK			3,245.72	0.00	3,245.71
	10/28/25 25 4 P001 CK			3,245.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.16	199.16
20	MOURAVSKAIA, TATIANA V/ETAL-TRUSTEE	209200				0.00
12	38 FLINTLOCK RD	00660 208300		3,625.99	3,811.78	
	MORRIS PLAINS, NJ	07950 0		3,625.99	3,811.77	14,875.53
	38 FLINTLOCK RD	2 417500	0.00			14,875.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,625.99	0.00	11,249.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,625.99	0.00	7,623.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
20	12 MOURAVSKAIA, TATIANA V/ETAL-TRUSTEE Continued					
	08/22/25 25 3 P001 CK			3,811.78	0.00	3,811.77
	11/04/25 25 4 P001 CK CORELOGIC			3,811.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.18	177.18
20	LENHARD MATTHEW/TONI	210000				0.00
15	105 POWDER MILL RD	00660 166700		3,271.64	3,439.27	
	MORRIS PLAINS, NJ	07950 0		3,271.64	3,439.27	13,421.82
	105 POWDER MILL RD	2 376700	0.00			13,421.82
	02/03/25 25 1 P001 CK CORELOGIC			3,271.64	0.00	10,150.18
	05/07/25 25 2 P001 CK CORELOGIC			3,271.64	0.00	6,878.54
	08/22/25 25 3 P001 CK			3,439.27	0.00	3,439.27
	11/04/25 25 4 P001 CK CORELOGIC			3,439.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97
21	KALINOSKI/SPINWEBER, HENRY T/DONNA	203400				0.00
1	85 HECTOR RD	00660 203100		3,530.46	3,711.35	
	MORRIS PLAINS, NJ	07950 0		3,530.45	3,711.34	14,483.60
	85 HECTOR RD	2 406500	0.00			14,483.60
	02/03/25 25 1 P001 CK CORELOGIC			3,530.46	0.00	10,953.14
	05/07/25 25 2 P001 CK CORELOGIC			3,530.45	0.00	7,422.69
	08/22/25 25 3 P001 CK			3,711.35	0.00	3,711.34
	11/04/25 25 4 P001 CK CORELOGIC			3,711.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.90	261.90
21	ABRAHAM, KEVIN/PAUL, SHEEBA	211400	WD001			0.00
2	12 SKYVIEW TER	00660 235700		3,820.57	4,019.52	
	MORRIS PLAINS, NJ	07950 0		3,820.56	4,019.52	15,680.17
	12 SKYVIEW TER	2 447100	250.00			15,680.17
	02/03/25 25 1 P001 CK CORELOGIC			3,820.57	0.00	11,859.60
	05/07/25 25 2 P001 CK CORELOGIC			3,820.56	0.00	8,039.04
	07/31/25 25 3 P001 CK 34713			4,019.52	0.00	4,019.52
	11/04/25 25 4 P001 CK CORELOGIC			4,019.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	398.31	398.31
21	ZEI LIVING TRUST	206600				0.00
3	10 SKYVIEW TER	173400		3,300.30	3,469.40	
	MORRIS PLAINS, NJ	07950 0		3,300.30	3,469.40	13,539.40
	10 SKYVIEW TER	2 380000	0.00			13,539.40
	02/03/25 25 1 P001 CK 158			3,300.30	0.00	10,239.10
	05/02/25 25 2 P001 CK 163			3,300.30	0.00	6,938.80
	08/04/25 25 3 P001 CK 516			3,469.40	0.00	3,469.40
	10/31/25 25 4 P001 CK 520			3,469.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
21	TYKOWSKI/THARNISH, JOHN A/SARAH M	213200				0.00
5	6 SKYVIEW TER	00660 321700		4,645.61	4,883.64	
	MORRIS PLAINS, NJ	07950 0		4,645.61	4,883.63	19,058.49
	6 SKYVIEW TER	2 534900	0.00			19,058.49
	02/03/25 25 1 P001 CK	CORELOGIC		4,645.61	0.00	14,412.88
	05/07/25 25 2 P001 CK	CORELOGIC		4,645.61	0.00	9,767.27
	08/22/25 25 3 P001 CK			4,883.64	0.00	4,883.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,883.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97
21	KANACH, RYAN/SARAH	204100				0.00
6	4 SKYVIEW TER	00660 221200		3,693.74	3,882.99	
	MORRIS PLAINS, NJ	07950 0		3,693.73	3,882.98	15,153.44
	4 SKYVIEW TER	2 425300	0.00			15,153.44
	02/03/25 25 1 P001 CK	CORELOGIC		3,693.74	0.00	11,459.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,693.73	0.00	7,765.97
	08/22/25 25 3 P001 CK			3,882.99	0.00	3,882.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,882.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	392.93	392.93
21	BESSLER, ARTHUR/MANAL YOUSSEF-	205900				0.00
12	5 EDEN LN	00672 251700		3,974.26	4,177.89	
	WHIPPANY, NJ	07981 0		3,974.25	4,177.89	16,304.29
	55 HECTOR RD	2 457600	0.00			16,304.29
	10/29/25 25 1 P001 CK 212			3,974.26	420.88	12,330.03
	10/29/25 25 2 P001 CK 212			3,974.25	353.71	8,355.78
	10/29/25 25 3 P001 CK 212			4,177.89	183.83	4,177.89
	10/29/25 25 4 P001 CK 212			4,177.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.66	242.66
22	CHOCIEY, PATRICIA A	207500	WD001			0.00
1	17 SKYVIEW TER	259600		3,994.27	4,202.12	
	MORRIS PLAINS, NJ	07950 0		3,994.26	4,202.12	16,392.77
	17 SKYVIEW TER	2 467100	250.00			16,392.77
	01/13/25 25 1 P001 CK 1837			3,994.27	0.00	12,398.50
	04/24/25 25 2 P001 CK 1846			3,994.26	0.00	8,404.24
	08/21/25 25 3 P001 CK 1857			4,202.12	0.00	4,202.12
	11/24/25 25 4 P001 CK 1871			4,202.12	38.74	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.37	174.37
22	WHITE, MARK/STEPHANIE & WHITEHEAD,T	205700				0.00
2	12 WOOD DR	00660 351300		4,837.55	5,085.41	
	MORRIS PLAINS, NJ	07950 0		4,837.54	5,085.41	19,845.91
	12 WOOD DR	2 557000	0.00			19,845.91
	02/03/25 25 1 P001 CK	CORELOGIC		4,837.55	0.00	15,008.36
	05/07/25 25 2 P001 CK	CORELOGIC		4,837.54	0.00	10,170.82

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
22	2 WHITE, MARK/STEPHANIE & WHITEHEAD,T Continued					
	08/22/25 25 3 P001 CK			5,085.41	0.00	5,085.41
	11/04/25 25 4 P001 CK CORELOGIC			5,085.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	471.09	471.09
				Utility Delinquent Int/Pnlty:	0.06	471.15
22	BLUMENFELD, RICHARD C/SANDRA B.	203000	VT001			0.00
4	6 WOOD DR	223300		3,639.92	3,829.62	
	MORRIS PLAINS, NJ	07950 0		3,639.92	3,829.61	14,939.07
	6 WOOD DR	2 426300	250.00			14,939.07
	01/31/25 25 1 P001 CK 6396			3,639.92	0.00	11,299.15
	05/01/25 25 2 P001 CK payargo			3,639.92	0.00	7,659.23
	08/11/25 25 3 P001 CK payargo			3,829.62	0.00	3,829.61
	10/31/25 25 4 P001 CK payargo			3,829.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.78	208.78
22	PARAMESWARAN/SATHIYAN, S/A	203000				0.00
5	4 WOOD DR	247300		3,910.86	4,111.24	
	MORRIS PLAINS, NJ	07950 0		3,910.86	4,111.23	16,044.19
	4 WOOD DR	2 450300	0.00			16,044.19
	01/29/25 25 1 P001 CK			3,910.86	0.00	12,133.33
	04/29/25 25 2 P001 CK payargo			3,910.86	0.00	8,222.47
	08/13/25 25 3 P001 CK			4,111.24	0.00	4,111.23
	11/03/25 25 4 P001 CK payargo			4,111.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	718.69	718.69
23	SOLIMAN/ABOSHAIRA, YEHYA/NIVINU	202500				0.00
1	15 WOOD DR	00660 275000		4,147.09	4,359.58	
	MORRIS PLAINS, NJ	07950 0		4,147.09	4,359.57	17,013.33
	15 WOOD DR	2 477500	0.00			17,013.33
	02/03/25 25 1 P001 CK CORELOGIC			4,147.09	0.00	12,866.24
	05/07/25 25 2 P001 CK CORELOGIC			4,147.09	0.00	8,719.15
	08/22/25 25 3 P001 CK			4,359.58	0.00	4,359.57
	11/04/25 25 4 P001 CK CORELOGIC			4,359.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.82	299.82
				Utility Delinquent Int/Pnlty:	3.52	303.34
23	FREUND, CHRISTOPHER/CHERYL	193600				0.00
2	12 TRACY LN	00660 258200		3,923.89	4,124.94	
	MORRIS PLAINS, NJ	07950 0		3,923.88	4,124.93	16,097.64
	12 TRACY LN	2 451800	0.00			16,097.64
	02/03/25 25 1 P001 CK CORELOGIC			3,923.89	0.00	12,173.75
	05/07/25 25 2 P001 CK CORELOGIC			3,923.88	0.00	8,249.87
	08/22/25 25 3 P001 CK			4,124.94	0.00	4,124.93
	11/04/25 25 4 P001 CK CORELOGIC			4,124.93	0.00	0.00
				Per Diem Interest:	0.00	0.00

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23 2	FREUND, CHRISTOPHER/CHERYL			Continued			
				Utility Principal Bal:	266.09	266.09	
23	OPPENBERG, LEONARD/BONNIE	193000					0.00
3	10 TRACY LN	00660 260000			3,934.31	4,135.89	
	MORRIS PLAINS, NJ	07950 0			3,934.30	4,135.89	16,140.39
	10 TRACY LN	2 453000	0.00				16,140.39
	02/03/25 25 1 P001 CK	CORELOGIC			3,934.31	0.00	12,206.08
	05/07/25 25 2 P001 CK	CORELOGIC			3,934.30	0.00	8,271.78
	08/22/25 25 3 P001 CK				4,135.89	0.00	4,135.89
	11/04/25 25 4 P001 CK	CORELOGIC			4,135.89	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	196.37	196.37	
23	SIMANSKY, ANNA	200600					0.00
8	24 MANOR LN	00660 284900			4,216.57	4,432.62	
	MORRIS PLAINS, NJ	07950 0			4,216.57	4,432.61	17,298.37
	24 MANOR LN	2 485500	0.00				17,298.37
	02/03/25 25 1 P001 CK	CORELOGIC			4,216.57	0.00	13,081.80
	05/07/25 25 2 P001 CK	CORELOGIC			4,216.57	0.00	8,865.23
	08/22/25 25 3 P001 CK				4,432.62	0.00	4,432.61
	11/04/25 25 4 P001 CK	CORELOGIC			4,432.61	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	137.35	137.35	
23	NANCY JANE PRAIL REVOC.LIVING TRUST	202500					0.00
9	22 MANOR LN	242000			3,860.49	4,058.29	
	MORRIS PLAINS, NJ	07950 0			3,860.48	4,058.28	15,837.54
	22 MANOR LN	2 444500	0.00				15,837.54
	01/30/25 25 1 P001 CK				3,860.48	0.00	11,977.06
	05/01/25 25 1 P001 CK	payargo			0.01	0.00	11,977.05
	05/01/25 25 2 P001 CK	payargo			3,860.47	0.00	8,116.58
	08/07/25 25 2 P001 CK	payargo			0.01	0.00	8,116.57
	08/07/25 25 3 P001 CK	payargo			4,058.28	0.00	4,058.29
	11/04/25 25 3 P001 CK	payargo			0.01	0.00	4,058.28
	11/04/25 25 4 P001 CK	payargo			4,058.27	0.00	0.01
				Per Diem Interest:	0.00	0.00	0.01
				Utility Principal Bal:	294.96	294.97	
23	IANCU, PAUL/MIHAELA	212300					0.00
10	20 MANOR LN	213500			3,698.08	3,887.56	
	MORRIS PLAINS, NJ	07950 0			3,698.07	3,887.55	15,171.26
	20 MANOR LN	2 425800	0.00				15,171.26
	02/03/25 25 1 P001 CK				3,698.08	0.00	11,473.18
	05/06/25 25 2 P001 CK				3,698.07	0.00	7,775.11
	08/18/25 25 3 P001 CK				3,887.56	0.00	3,887.55
	11/07/25 25 4 P001 CK				3,887.55	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	231.72	231.72	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
23	RUCCIO, ROBERT J	203500				0.00
12	160 FLINTLOCK RD	274300		4,149.70	4,362.32	
	MORRIS PLAINS, NJ	07950 0		4,149.69	4,362.31	17,024.02
	160 FLINTLOCK RD	2 477800	0.00			17,024.02
	11/05/24 25 1 P001 CK	payargo		0.01	0.00	17,024.01
	02/07/25 25 1 P001 CK	payargo		4,149.69	0.00	12,874.32
	02/07/25 25 2 P001 CK	payargo		0.01	0.00	12,874.31
	05/05/25 25 2 P001 CK	payargo		4,149.68	0.00	8,724.63
	05/05/25 25 3 P001 CK	payargo		0.01	0.00	8,724.62
	08/28/25 25 3 P001 CK	payargo		4,362.31	0.00	4,362.31
	11/28/25 25 4 P001 CK	payargo		4,362.31	47.64	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.06	243.06
23	PENBELLI/KOTIAN, ISHAQ/BHAVYA	206000				0.00
18	5 WOOD DR	00660 281300		4,232.21	4,449.05	
	MORRIS PLAINS, NJ	07950 0		4,232.20	4,449.04	17,362.50
	5 WOOD DR	2 487300	0.00			17,362.50
	02/03/25 25 1 P001 CK	CORELOGIC		4,232.21	0.00	13,130.29
	05/07/25 25 2 P001 CK	CORELOGIC		4,232.20	0.00	8,898.09
	08/22/25 25 3 P001 CK			4,449.05	0.00	4,449.04
	11/04/25 25 4 P001 CK	CORELOGIC		4,449.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
23	RAVED, SUZANNE	194000				0.00
19	140 E GARDEN RD	251100		3,865.70	4,063.76	
	LARCHMONT, NY	10538 0		3,865.69	4,063.76	15,858.91
	7 WOOD DR	2 445100	0.00			15,858.91
	02/05/25 25 1 P001 CK 182			3,865.70	0.00	11,993.21
	05/05/25 25 2 P001 CK 183			3,865.69	0.00	8,127.52
	08/06/25 25 3 P001 CK 200			4,063.76	0.00	4,063.76
	11/04/25 25 4 P001 CK 192			4,063.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.35	137.35
23	BURKE, EDWARD DENIS/BARBARA KANE-	193900	VT001			0.00
20	9 WOOD DR	260300		3,882.23	4,084.34	
	MORRIS PLAINS, NJ	07950 0		3,882.23	4,084.34	15,933.14
	9 WOOD DR	2 454200	250.00			15,933.14
	02/11/25 25 1 P001 CK			3,882.23	15.24	12,050.91
	05/09/25 25 2 P001 CK 2521			3,882.23	0.00	8,168.68
	08/29/25 25 3 P001 CK 2522			4,084.34	0.00	4,084.34
	11/10/25 25 4 P001 CK 2524			4,084.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.53	144.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
24	MOY, WAI/JIAN FEN	202200				0.00
1	27 SKYVIEW TER	221500		3,679.84	3,868.38	
	MORRIS PLAINS, NJ	07950 0		3,679.83	3,868.38	15,096.43
	27 SKYVIEW TER	2 423700	0.00			15,096.43
	02/05/25 25 1 P001 CK 922			3,679.84	0.00	11,416.59
	10/06/25 25 1 J069	disabled vet		3,107.42-	0.00	8,309.17
	10/06/25 25 1 J064	ck 431036		3,107.42	0.00	11,416.59
	04/28/25 25 2 P001 CK 924			3,679.83	0.00	7,736.76
	10/06/25 25 2 J069	disabled vet		3,679.83-	0.00	4,056.93
	10/06/25 25 2 J064	ck 431036		3,679.83	0.00	7,736.76
	08/04/25 25 3 P001 CK 932			3,868.38	0.00	3,868.38
	10/06/25 25 3 J064	ck 431036		3,868.38	0.00	7,736.76
	10/06/25 25 3 J069	disabled vet		3,868.38-	0.00	3,868.38
	09/26/25 25 4 J069	DISABLED VET ALLOWED		3,868.38-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.17	242.17
24	VERGEL DE DIOS,RAYMOND/ETAL-TRUSTEE	205000				0.00
2	11 TRACY LN	287500		4,277.37	4,496.53	
	MORRIS PLAINS, NJ	07950 0		4,277.36	4,496.52	17,547.78
	11 TRACY LN	2 492500	0.00			17,547.78
	01/31/25 25 1 P001 CK			4,277.37	0.00	13,270.41
	05/05/25 25 2 P001 CK			4,277.36	0.00	8,993.05
	08/04/25 25 3 P001 CK			4,496.53	0.00	4,496.52
	10/31/25 25 4 P001 CK			4,496.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.25	283.25
24	VAYALAPRA/RENJITH, RENJITH V/PRIYA	206000				0.00
3	9 TRACY LN	00660 265600		4,095.85	4,305.71	
	MORRIS PLAINS, NJ	07950 0		4,095.84	4,305.71	16,803.11
	9 TRACY LN	2 471600	0.00			16,803.11
	02/03/25 25 1 P001 CK	CORELOGIC		4,095.85	0.00	12,707.26
	05/07/25 25 2 P001 CK	CORELOGIC		4,095.84	0.00	8,611.42
	08/22/25 25 3 P001 CK			4,305.71	0.00	4,305.71
	11/04/25 25 4 P001 CK	CORELOGIC		4,305.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.97	219.97
24	WEATHERLY/BURKE, BRYAN M/KARLA RAE	198100				0.00
6	26 MANOR LN	00660 244500		3,843.98	4,040.94	
	MORRIS PLAINS, NJ	07950 0		3,843.98	4,040.94	15,769.84
	26 MANOR LN	2 442600	0.00			15,769.84
	02/03/25 25 1 P001 CK	CORELOGIC		3,843.98	0.00	11,925.86
	05/07/25 25 2 P001 CK	CORELOGIC		3,843.98	0.00	8,081.88
	08/22/25 25 3 P001 CK			4,040.94	0.00	4,040.94
	11/04/25 25 4 P001 CK	CORELOGIC		4,040.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.20	314.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
24	SHETH, ZALAK/GERALDINE	204000				0.00
9	32 MANOR LN	322800		4,634.32	4,750.63	
	MORRIS PLAINS, NJ	07950 0		4,634.31	4,750.63	18,769.89
	32 MANOR LN	2 526800	0.00			18,769.89
	01/30/25 25 1 P001 CK			4,634.32	0.00	14,135.57
	05/01/25 25 2 P001 CK			4,634.31	0.00	9,501.26
	08/04/25 25 3 P001 CK			4,750.63	0.00	4,750.63
	10/31/25 25 4 P001 CK			4,750.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.66	247.66
24	OBI, NDIDI	202000				0.00
10	30 MANOR LN	00660 269500		4,094.98	4,304.80	
	MORRIS PLAINS, NJ	07950 0		4,094.98	4,304.79	16,799.55
	30 MANOR LN	2 471500	0.00			16,799.55
	02/03/25 25 1 P001 CK			4,094.98	0.00	12,704.57
	05/02/25 25 2 P001 CK			4,094.98	0.00	8,609.59
	08/11/25 25 3 P001 CK			4,304.80	0.00	4,304.79
	11/03/25 25 4 P001 CK			4,304.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.28	138.28
25	DAVE, HAMEL B/PURVA H	207500				0.00
3.1	4 PIGEON HILL RD	00672 410700		5,369.07	5,644.16	
	MORRIS PLAINS, NJ	07950 0		5,369.07	5,644.16	22,026.46
	4 PIGEON HILL RD	2 618200	0.00			22,026.46
	01/31/25 25 1 P001 CK			5,369.07	0.00	16,657.39
	05/01/25 25 2 P001 CK			5,369.07	0.00	11,288.32
	08/11/25 25 3 P001 CK			5,644.16	0.00	5,644.16
	11/03/25 25 4 P001 CK			5,644.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.67	265.67
25	WANG, KUO-HUA & TYAN, JEN JUNG	206000				0.00
3.2	3 PIGEON HILL RD	278500		4,207.89	4,423.49	
	MORRIS PLAINS, NJ	07950 0		4,207.88	4,423.48	17,262.74
	3 PIGEON HILL RD	2 484500	0.00			17,262.74
	02/07/25 25 1 P001 CK	payargo		4,207.89	0.00	13,054.85
	05/09/25 25 2 P001 CK	payargo		4,207.88	0.00	8,846.97
	08/27/25 25 3 P001 CK	payargo		4,423.49	0.00	4,423.48
	11/10/25 25 4 P001 CK			4,423.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.55	142.55
25	YANG, DA-JIE/LIHUA	209000				0.00
3.3	6 PIGEON HILL RD	253300		4,015.08	4,220.80	
	MORRIS PLAINS, NJ	07950 0		4,015.08	4,220.79	16,471.75
	6 PIGEON HILL RD	2 462300	0.00			16,471.75
	01/15/25 25 1 P001 CK			4,015.08	0.00	12,456.67
	05/01/25 25 2 P001 CK			4,015.08	0.00	8,441.59

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
25	3.3 YANG, DA-JIE/LIHUA		Continued			
	08/04/25 25 3 P001 CK			4,220.80	0.00	4,220.79
	10/31/25 25 4 P001 CK			4,220.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.99	143.99
25	STRIGARI, DONNA S	189900				0.00
3.7	10 PIGEON HILL RD	265400		3,954.29	4,156.89	
	MORRIS PLAINS, NJ	07950 0		3,954.28	4,156.88	16,222.34
	10 PIGEON HILL RD	2 455300	0.00			16,222.34
	02/03/25 25 1 P001 CK 7124			3,954.29	0.00	12,268.05
	05/02/25 25 2 P001 CK 7193			3,954.28	0.00	8,313.77
	08/27/25 25 3 P001 CK 7422			4,156.89	0.00	4,156.88
	11/10/25 25 4 P001 CK 7514			4,156.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.82	141.82
25	PAVLOVSKY, LEV/ANASTASSIA	195400				0.00
3.11	14 PIGEON HILL RD	305200		4,347.71	4,570.48	
	MORRIS PLAINS, NJ	07950 0		4,347.71	4,570.48	17,836.38
	14 PIGEON HILL RD	2 500600	0.00			17,836.38
	02/05/25 25 1 P001 CK			4,347.71	0.00	13,488.67
	05/27/25 25 2 P001 CK			4,347.71	45.69	9,140.96
	07/28/25 25 3 P001 CK			4,570.48	0.00	4,570.48
	10/31/25 25 4 P001 CK			4,570.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.57	157.57
25	PATEL, BHAVESHKUMAR K/BIJAL B	211600				0.00
3.12	15 PIGEON HILL RD	00660 297300		4,419.80	4,646.26	
	MORRIS PLAINS, NJ	07950 0		4,419.80	4,646.25	18,132.11
	15 PIGEON HILL RD	2 508900	0.00			18,132.11
	02/03/25 25 1 P001 CK	CORELOGIC		4,419.80	0.00	13,712.31
	05/07/25 25 2 P001 CK	CORELOGIC		4,419.80	0.00	9,292.51
	08/22/25 25 3 P001 CK			4,646.26	0.00	4,646.25
	11/04/25 25 4 P001 CK	CORELOGIC		4,646.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.73	149.73
25	KRISHNASWAMY/GOVINDAN, DILIP/VIDYA	197600				0.00
3.15	20 PIGEON HILL RD	00660 284100		4,183.57	4,397.92	
	MORRIS PLAINS, NJ	07950 0		4,183.56	4,397.92	17,162.97
	20 PIGEON HILL RD	2 481700	0.00			17,162.97
	02/03/25 25 1 P001 CK	CORELOGIC		4,183.57	0.00	12,979.40
	05/07/25 25 2 P001 CK	CORELOGIC		4,183.56	0.00	8,795.84
	08/22/25 25 3 P001 CK			4,397.92	0.00	4,397.92
	11/04/25 25 4 P001 CK	CORELOGIC		4,397.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.16	126.16

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25	TROUP, JOHN/JENNIFER	199500				0.00
3.17	22 PIGEON HILL RD	00660 218800		3,632.94	3,819.08	
	MORRIS PLAINS, NJ	07950 0		3,632.94	3,819.07	14,904.03
	22 PIGEON HILL RD	2 418300	0.00			14,904.03
	02/03/25 25 1 P001 CK	CORELOGIC		3,632.94	0.00	11,271.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,632.94	0.00	7,638.15
	08/22/25 25 3 P001 CK			3,819.08	0.00	3,819.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,819.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.16	167.16
25	CHAUHAN, LENNY/REENA	213600				0.00
3.20	25 PIGEON HILL RD	00660 282400		4,307.76	4,528.48	
	MORRIS PLAINS, NJ	07950 0		4,307.76	4,528.48	17,672.48
	25 PIGEON HILL RD	2 496000	0.00			17,672.48
	02/03/25 25 1 P001 CK	CORELOGIC		4,307.76	0.00	13,364.72
	05/07/25 25 2 P001 CK	CORELOGIC		4,307.76	0.00	9,056.96
	08/22/25 25 3 P001 CK			4,528.48	0.00	4,528.48
	09/18/25 25 4 P001 CK 253301718			4,528.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.37	196.37
25	LIPARINI, KEVIN JAMES/CHRISTINA G	194000				0.00
3.23	229 POWDER MILL RD	00660 354500		4,763.73	5,007.81	
	MORRIS PLAINS, NJ	07950 0		4,763.72	5,007.80	19,543.06
	229 POWDER MILL RD	2 548500	0.00			19,543.06
	02/03/25 25 1 P001 CK	CORELOGIC		4,763.73	0.00	14,779.33
	05/07/25 25 2 P001 CK	CORELOGIC		4,763.72	0.00	10,015.61
	08/22/25 25 3 P001 CK			5,007.81	0.00	5,007.80
	11/04/25 25 4 P001 CK	CORELOGIC		5,007.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.30	257.30
25	SIDIROPOULOS,ZAFFIER/AMOURGIANOS,J	212200				0.00
6	26 FERNVIEW RD	00660 305400		4,495.36	4,725.69	
	MORRIS PLAINS, NJ	07950 0		4,495.35	4,725.69	18,442.09
	26 FERNVIEW RD	2 517600	0.00			18,442.09
	02/03/25 25 1 P001 CK 1766			3,000.00	0.00	15,442.09
	03/05/25 25 1 P001 CK 1776			1,493.03	11.30	13,949.06
	03/05/25 25 1 P001 CS			2.33	0.00	13,946.73
	05/08/25 25 2 P001 CK			4,495.35	0.00	9,451.38
	08/07/25 25 3 P001 CK			4,725.69	0.00	4,725.69
	11/12/25 25 4 P001 CS			628.28	21.41	4,097.41
	11/12/25 25 4 P001 CK 1856			4,076.00	0.00	21.41
	11/18/25 25 4 P001 CS			21.41	0.06	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.28	188.28
				Utility Delinquent Int/Pnlty:	0.02	188.30

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25	ZHANG/LI, QIN/YUE	217000					0.00
9	40 GROUNDPINE RD	256000			4,108.01	4,318.49	
	MORRIS PLAINS, NJ 07950	0			4,108.00	4,318.49	16,852.99
	40 GROUNDPINE RD 2	473000	0.00				16,852.99
	02/05/25 25 1 P001 CK				4,108.01	0.00	12,744.98
	05/05/25 25 2 P001 CK				4,108.00	0.00	8,636.98
	08/05/25 25 3 P001 CK				4,318.49	0.00	4,318.49
	10/31/25 25 4 P001 CK				4,318.49	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	135.65		135.65
25	SCHAFER, ROGER & ZANIAS, JENNIE	213200	VT001				0.00
12	90 FERNVIEW RD	165500			3,226.51	3,395.03	
	MORRIS PLAINS, NJ 07950	0			3,226.51	3,395.03	13,243.08
	90 FERNVIEW RD 2	378700	250.00				13,243.08
	02/03/25 25 1 P001 CK 2184				3,226.51	0.00	10,016.57
	05/02/25 25 2 P001 CK 2206				3,226.51	0.00	6,790.06
	08/05/25 25 3 P001 CK 2217				3,395.03	0.00	3,395.03
	11/03/25 25 4 P001 CK 2234				3,395.03	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	490.51		490.51
25	KUO/LIN, CHEN TSUNG/MIRANDA	201200					0.00
15	86 HECTOR RD 00660	281300			4,190.52	4,405.23	
	MORRIS PLAINS, NJ 07950	0			4,190.51	4,405.22	17,191.48
	86 HECTOR RD 2	482500	0.00				17,191.48
	01/28/25 25 1 P001 CK 995453				4,190.52	0.00	13,000.96
	04/28/25 25 2 P001 CK payargo				4,190.51	0.00	8,810.45
	08/04/25 25 3 P001 CK				4,405.23	0.00	4,405.22
	10/30/25 25 4 P001 CK payargo				4,405.22	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	140.22		140.22
25	FONTANAROSA, LUCIANA	218000					0.00
17	18 SKYVIEW TER 00660	222300			3,824.01	4,019.94	
	MORRIS PLAINS, NJ 07950	0			3,824.01	4,019.93	15,687.89
	18 SKYVIEW TER 2	440300	0.00				15,687.89
	02/03/25 25 1 P001 CK CORELOGIC				3,824.01	0.00	11,863.88
	05/07/25 25 2 P001 CK CORELOGIC				3,824.01	0.00	8,039.87
	08/22/25 25 3 P001 CK				4,019.94	0.00	4,019.93
	11/07/25 25 4 P001 CK corelogic				4,019.93	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	435.78		435.78
25	LANJEWAR/ZADE, HEMANT R/REENA N	177900					0.00
18	20 SKYVIEW TER	300000			4,150.57	4,363.23	
	MORRIS PLAINS, NJ 07950	0			4,150.56	4,363.22	17,027.58
	20 SKYVIEW TER 2	477900	0.00				17,027.58
	02/03/25 25 1 P001 CK				4,150.57	0.00	12,877.01
	05/13/25 25 2 P001 CK				4,150.56	19.90	8,726.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
25	18 LANJEWAR/ZADE, HEMANT R/REENA N		Continued			
	07/29/25 25 3 P001 CK			4,363.23	0.00	4,363.22
	10/31/25 25 4 P001 CK			4,363.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.54	147.54
25	GORMAN, JEFFREY/DAVON DORN-	195700				0.00
19	22 SKYVIEW TER	00660 280600		4,136.67	4,348.62	
	MORRIS PLAINS, NJ	07950 0		4,136.67	4,348.61	16,970.57
	22 SKYVIEW TER	2 476300	0.00			16,970.57
	02/03/25 25 1 P001 CK	CORELOGIC		4,136.67	0.00	12,833.90
	05/07/25 25 2 P001 CK	CORELOGIC		4,136.67	0.00	8,697.23
	08/22/25 25 3 P001 CK			4,348.62	0.00	4,348.61
	11/04/25 25 4 P001 CK	CORELOGIC		4,348.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.42	145.42
25	RAD/KABIRI, ELMIRA/HESAMEDDIN	205500				0.00
25	2 PIGEON HILL RD	00660 289900		4,302.55	4,523.00	
	MORRIS PLAINS, NJ	07950 0		4,302.55	4,523.00	17,651.10
	2 PIGEON HILL RD	2 495400	0.00			17,651.10
	02/03/25 25 1 P001 CK	CORELOGIC		4,302.55	0.00	13,348.55
	05/07/25 25 2 P001 CK	CORELOGIC		4,302.55	0.00	9,046.00
	08/22/25 25 3 P001 CK			4,523.00	0.00	4,523.00
	11/04/25 25 4 P001 CK	CORELOGIC		4,523.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	609.75	609.75
25	DE PASQUALE, MARK	203500				0.00
26	43 MANOR LN	206100		3,557.38	3,739.65	
	MORRIS PLAINS, NJ	07950 0		3,557.37	3,739.65	14,594.05
	43 MANOR LN	2 409600	0.00			14,594.05
	02/06/25 25 1 P001 CK 4105			3,557.38	0.00	11,036.67
	05/07/25 25 2 P001 CK			3,557.37	0.00	7,479.30
	08/28/25 25 3 P001 CK			3,739.65	0.00	3,739.65
	11/12/25 25 4 P001 CK 3637			3,723.66	15.99	15.99
	11/14/25 25 4 P001 CK			15.99	0.02	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.22	258.22
25	PAPE, ROBERT W/ANNE M	214100				0.00
26.1	45 MANOR LN	00660 264600		4,157.51	4,370.53	
	MORRIS PLAINS, NJ	07950 0		4,157.51	4,370.53	17,056.08
	45 MANOR LN	2 478700	0.00			17,056.08
	02/03/25 25 1 P001 CK	CORELOGIC		4,157.51	0.00	12,898.57
	05/07/25 25 2 P001 CK	CORELOGIC		4,157.51	0.00	8,741.06
	08/22/25 25 3 P001 CK			4,370.53	0.00	4,370.53
	11/04/25 25 4 P001 CK	CORELOGIC		4,370.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.30	299.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
25	FARKAS, JEFFREY/EILEEN	202000				0.00
27	27 MANOR LN	222000		3,682.44	3,871.12	
	MORRIS PLAINS, NJ 07950	0		3,682.44	3,871.12	15,107.12
	27 MANOR LN 2	424000	0.00			15,107.12
	01/30/25 25 1 P001 CK			3,682.44	0.00	11,424.68
	04/28/25 25 2 P001 CK			3,682.44	0.00	7,742.24
	08/21/25 25 3 P001 CK			3,871.12	0.00	3,871.12
	10/30/25 25 4 P001 CK			3,871.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.03	251.03
25	BENDER, RANDY S	218000				0.00
36	8 CAMBRIDGE RD	266600		4,208.75	4,424.40	
	MORRIS PLAINS, NJ 07950	0		4,208.75	4,424.40	17,266.30
	8 CAMBRIDGE RD 2	484600	0.00			17,266.30
	02/24/25 25 1 P001 CK 3744			4,208.75	38.82	13,057.55
	02/24/25 25 2 P001 CK 3744			6.75	0.00	13,050.80
	06/10/25 25 2 P001 CK 7210129			4,202.00	65.69	8,848.80
	06/10/25 25 3 P001 CK 7210129			5.05	0.00	8,843.75
	09/16/25 25 3 P001 CK 25556378			4,419.35	80.69	4,424.40
	09/16/25 25 4 P001 CK 25556378			5.37	0.00	4,419.03
	12/01/25 25 4 P001 CK 3943			4,419.03	53.79	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.60	193.60
25	ROHATAGI/RASTOGI, ALOK/RICHA	210400				0.00
39	14 CAMBRIDGE RD 00660	304100		4,468.44	4,697.39	
	MORRIS PLAINS, NJ 07950	0		4,468.43	4,697.38	18,331.64
	14 CAMBRIDGE RD 2	514500	0.00			18,331.64
	02/03/25 25 1 P001 CK CORELOGIC			4,468.44	0.00	13,863.20
	05/07/25 25 2 P001 CK CORELOGIC			4,468.43	0.00	9,394.77
	08/22/25 25 3 P001 CK			4,697.39	0.00	4,697.38
	11/04/25 25 4 P001 CK CORELOGIC			4,697.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.38	208.38
25	AERVADIYA,HARKISHAN B/SANARIYA,GUNV	89500				0.00
40	338 HALSEY RD	0		700.88	893.57	
	PARSIPPANY, NJ 07054	0		700.88	893.56	3,188.89
	15 CAMBRIDGE RD 1	89500	0.00			3,188.89
	02/20/25 25 1 P001 CK			700.88	2.96	2,488.01
	05/16/25 25 2 P001 CK			700.88	2.34	1,787.13
	08/22/25 25 3 P001 CK			893.57	0.00	893.56
				Per Diem Interest:	8.74	902.30
25	GRANGER, ROBERT A & CATHERINE R	189900				0.00
42	33 SOUTHWOOD DR	254600		3,860.49	4,058.29	
	MORRIS PLAINS, NJ 07950	0		3,860.48	4,058.28	15,837.54
	33 SOUTHWOOD DR 2	444500	0.00			15,837.54
	02/10/25 25 1 P001 CK			3,860.49	0.00	11,977.05

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
25	42	GRANGER, ROBERT A & CATHERINE R		Continued			
	05/09/25 25 2 P001 CK				3,860.48	0.00	8,116.57
	08/11/25 25 3 P001 CK				4,058.29	0.00	4,058.28
	11/10/25 25 4 P001 CK				4,058.28	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		201.98	201.98
25	ANDERSON, ROGER H/GENEVA A TRUSTEES	203900	VT001				0.00
44	29 SOUTHWOOD DR	275400			4,100.23	4,313.51	
	MORRIS PLAINS, NJ 07950	0			4,100.22	4,313.50	16,827.46
	29 SOUTHWOOD DR 2	479300	250.00				16,827.46
	01/27/25 25 1 P001 CK 107				4,100.23	0.00	12,727.23
	04/30/25 25 2 P001 CK 798				4,100.22	0.00	8,627.01
	07/31/25 25 3 P001 CK	payargo			4,100.22	0.00	4,526.79
	08/07/25 25 3 P001 CK	payargo			213.29	0.00	4,313.50
	10/28/25 25 4 P001 CK 108				4,313.50	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		131.13	131.13
25	PAPARELLA, FERDINANDO	186100	SC001				0.00
45	27 SOUTHWOOD DR 02250	293100			4,099.36	4,312.59	
	MORRIS PLAINS, NJ 07950	0			4,099.35	4,312.59	16,823.89
	27 SOUTHWOOD DR 2	479200	250.00				16,823.89
	01/24/25 25 1 P001 CK 7218629				4,099.36	0.00	12,724.53
	04/30/25 25 2 P001 CK 7219158				4,099.35	0.00	8,625.18
	08/04/25 25 3 P001 CK 7219625				4,062.59	0.00	4,562.59
	09/10/25 25 3 P001 CK 4652				250.00	2.17	4,312.59
	09/10/25 25 4 P001 CK 4652				0.50	0.00	4,312.09
	09/30/25 25 4 J052	sold 9/10/25			76.71	0.00	4,388.80
	10/31/25 25 4 P001 CK 7219949				4,312.59	0.00	76.21
	12/02/25 25 4 P001 CS				76.21	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		129.99	129.99
25	DI DOMENICO, JOHN SR/GLORIA	176000					0.00
46	25 SOUTHWOOD DR 00660	190100			3,179.58	3,342.49	
	MORRIS PLAINS, NJ 07950	0			3,179.58	3,342.49	13,044.14
	25 SOUTHWOOD DR 2	366100	0.00				13,044.14
	02/03/25 25 1 P001 CK	CORELOGIC			3,179.58	0.00	9,864.56
	05/07/25 25 2 P001 CK	CORELOGIC			3,179.58	0.00	6,684.98
	08/22/25 25 3 P001 CK				3,342.49	0.00	3,342.49
	11/04/25 25 4 P001 CK	CORELOGIC			3,342.49	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		157.97	157.97
25	NISSIM/SCHRAGER, ARI/JENNY	195600					0.00
47	23 SOUTHWOOD DR 00660	384900			5,041.65	5,299.97	
	MORRIS PLAINS, NJ 07950	0			5,041.64	5,299.96	20,683.22
	23 SOUTHWOOD DR 2	580500	0.00				20,683.22
	02/03/25 25 1 P001 CK	CORELOGIC			5,041.65	0.00	15,641.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
25	47 NISSIM/SCHRAGER, ARI/JENNY		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			5,041.64	0.00	10,599.93
	08/22/25 25 3 P001 CK			5,299.97	0.00	5,299.96
	11/04/25 25 4 P001 CK CORELOGIC			5,299.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	538.20	538.20
25	PATEL, MALAYKUMAR/MINAL	200700				0.00
49	19 SOUTHWOOD DR	00660 372400		4,977.38	5,232.40	
	MORRIS PLAINS, NJ	07950 0		4,977.37	5,232.40	20,419.55
	19 SOUTHWOOD DR	2 573100	0.00			20,419.55
	02/03/25 25 1 P001 CK CORELOGIC			4,977.38	0.00	15,442.17
	05/07/25 25 2 P001 CK CORELOGIC			4,977.37	0.00	10,464.80
	08/22/25 25 3 P001 CK			5,232.40	0.00	5,232.40
	11/04/25 25 4 P001 CK CORELOGIC			5,232.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	556.09	556.09
25	HALL, MARJORIE A	206600				0.00
51	1 SOUTHWOOD DR	00660 275300		4,185.31	4,399.75	
	MORRIS PLAINS, NJ	07950 0		4,185.30	4,399.74	17,170.10
	1 SOUTHWOOD DR	2 481900	0.00			17,170.10
	02/03/25 25 1 P001 CK CORELOGIC			4,185.31	0.00	12,984.79
	05/07/25 25 2 P001 CK CORELOGIC			4,185.30	0.00	8,799.49
	08/22/25 25 3 P001 CK			4,399.75	0.00	4,399.74
	11/04/25 25 4 P001 CK CORELOGIC			4,399.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
25	LEISSING, STEPHEN M	185400				0.00
53.01	17 MANOR LN	00660 79200		2,298.05	2,415.80	
	MORRIS PLAINS, NJ	07950 0		2,298.05	2,415.80	9,427.70
	17 MANOR LN	2 264600	0.00			9,427.70
	02/03/25 25 1 P001 CK CORELOGIC			2,298.05	0.00	7,129.65
	05/07/25 25 2 P001 CK CORELOGIC			2,298.05	0.00	4,831.60
	08/22/25 25 3 P001 CK			2,415.80	0.00	2,415.80
	11/04/25 25 4 P001 CK CORELOGIC			2,415.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.76	133.76
25	LAWRENCE, JANET D	200000				0.00
54	15 SOUTHWOOD DR	00660 236600		3,791.87	3,986.16	
	MORRIS PLAINS, NJ	07950 0		3,791.87	3,986.16	15,556.06
	15 SOUTHWOOD DR	2 436600	0.00			15,556.06
	02/03/25 25 1 P001 CK CORELOGIC			3,791.87	0.00	11,764.19
	05/07/25 25 2 P001 CK CORELOGIC			3,791.87	0.00	7,972.32
	08/22/25 25 3 P001 CK			3,986.16	0.00	3,986.16
	11/04/25 25 4 P001 CK CORELOGIC			3,986.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.46	142.46

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25	54 LAWRENCE, JANET D			Continued			
				Utility Delinquent Int/Pnlty:		0.02	142.48
25	GARRICK, DANIEL/MARTHA/TRUSTEES	223800	VT001				0.00
57	7 SOUTHWOOD DR	230600			3,883.97	4,086.17	
	MORRIS PLAINS, NJ 07950	0			3,883.96	4,086.17	15,940.27
	7 SOUTHWOOD DR 2	454400	250.00				15,940.27
	02/05/25 25 1 P001 CK				3,883.97	0.00	12,056.30
	05/05/25 25 2 P001 CK				3,883.96	0.00	8,172.34
	08/18/25 25 3 P001 CK				4,086.17	0.00	4,086.17
	11/05/25 25 4 P001 CK				4,086.17	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		146.32	146.32
25	COFRANCESCO, FREDERIC	206000					0.00
59	3 SOUTHWOOD DR 00660	247800			3,941.26	4,143.20	
	MORRIS PLAINS, NJ 07950	0			3,941.25	4,143.19	16,168.90
	3 SOUTHWOOD DR 2	453800	0.00				16,168.90
	02/03/25 25 1 P001 CK CORELOGIC				3,941.26	0.00	12,227.64
	05/07/25 25 2 P001 CK CORELOGIC				3,941.25	0.00	8,286.39
	08/22/25 25 3 P001 CK				4,143.20	0.00	4,143.19
	11/04/25 25 4 P001 CK CORELOGIC				4,143.19	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		169.18	169.18
25	SOSNOWSKA/DELGADO, URSZULA/MARIO	117000					0.00
60	2440 ROUTE 10 00660	159400			2,400.54	2,523.53	
	MORRIS PLAINS, NJ 07950	0			2,400.53	2,523.53	9,848.13
	2440 ROUTE 10 2	276400	0.00				9,848.13
	02/03/25 25 1 P001 CK CORELOGIC				2,400.54	0.00	7,447.59
	05/07/25 25 2 P001 CK CORELOGIC				2,400.53	0.00	5,047.06
	08/22/25 25 3 P001 CK				2,523.53	0.00	2,523.53
	11/04/25 25 4 P001 CK CORELOGIC				2,523.53	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		381.88	381.88
25.1	MARX,FRANK A/CAROLYN J	202500					0.00
1	1 CAMBRIDGE RD	299300			4,358.14	4,581.44	
	MORRIS PLAINS, NJ 07950	0			4,358.13	4,581.43	17,879.14
	1 CAMBRIDGE RD 2	501800	0.00				17,879.14
	02/11/25 25 1 P001 CK				4,358.14	17.62	13,521.00
	05/09/25 25 2 P001 CK				4,358.13	0.00	9,162.87
	08/28/25 25 3 P001 CK				4,581.44	0.00	4,581.43
	11/10/25 25 4 P001 CK				4,581.43	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.97	189.97

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25.1	ROSENTHAL, HARRIET	177900				0.00
2	3 CAMBRIDGE RD	263000		3,829.22	4,025.42	
	MORRIS PLAINS, NJ	07950 0		3,829.22	4,025.41	15,709.27
	3 CAMBRIDGE RD	2 440900	0.00			15,709.27
	02/03/25 25 1 P001 CK			3,829.22	0.00	11,880.05
	05/01/25 25 2 P001 CK			3,829.22	0.00	8,050.83
	08/04/25 25 3 P001 CK			4,025.42	0.00	4,025.41
	10/31/25 25 4 P001 CK			4,025.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.45	150.45
25.1	JOHN, SUDEEP JOSEPH	174800				0.00
3	5 CAMBRIDGE RD	00660 269000		3,854.41	4,051.90	
	MORRIS PLAINS, NJ	07950 0		3,854.40	4,051.89	15,812.60
	5 CAMBRIDGE RD	2 443800	0.00			15,812.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,854.41	0.00	11,958.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,854.40	0.00	8,103.79
	08/22/25 25 3 P001 CK			4,051.90	0.00	4,051.89
	11/04/25 25 4 P001 CK	CORELOGIC		4,051.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10.85	10.85
25.1	DROLIA/AGARWAL, NEERAJ/NISHI	194000				0.00
5	32 SOUTHWOOD DR	310400		4,380.72	4,605.17	
	MORRIS PLAINS, NJ	07950 0		4,380.71	4,605.17	17,971.77
	32 SOUTHWOOD DR	2 504400	0.00			17,971.77
	02/19/25 25 1 P001 CK			4,380.72	31.93	13,591.05
	02/19/25 25 2 P001 CK			4,380.71	0.00	9,210.34
	07/31/25 25 3 P001 CK			4,605.17	0.00	4,605.17
	10/06/25 25 4 P001 CK			4,605.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.42	193.42
25.1	PAN/WU, RENRONG/YUN	195500				0.00
6	30 SOUTHWOOD DR	259200		3,949.07	4,151.41	
	MORRIS PLAINS, NJ	07950 0		3,949.07	4,151.41	16,200.96
	30 SOUTHWOOD DR	2 454700	0.00			16,200.96
	01/27/25 25 1 P001 CK			3,949.07	0.00	12,251.89
	05/06/25 25 2 P001 CK			3,949.07	0.00	8,302.82
	08/25/25 25 3 P001 CK			4,151.41	0.00	4,151.41
	11/12/25 25 4 P001 CK			4,151.41	18.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.14	276.14
25.1	MEYER, JOHN/ANA AZNAR-	194500				0.00
7	8 MILLSTONE DR	00660 272000		4,051.56	4,259.15	
	MORRIS PLAINS, NJ	07950 0		4,051.55	4,259.14	16,621.40
	8 MILLSTONE DR	2 466500	0.00			16,621.40
	02/03/25 25 1 P001 CK	CORELOGIC		4,051.56	0.00	12,569.84
	05/07/25 25 2 P001 CK	CORELOGIC		4,051.55	0.00	8,518.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
25.1	7 MEYER, JOHN/ANA AZNAR-		Continued			
	08/22/25 25 3 P001 CK			4,259.15	0.00	4,259.14
	11/04/25 25 4 P001 CK CORELOGIC			4,259.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.58	185.58
25.1	WILSON, SUSAN E/AARON	206000				0.00
10	2 MILLSTONE DR	00660 217300		3,676.37	3,864.73	
	MORRIS PLAINS, NJ	07950 0		3,676.36	3,864.72	15,082.18
	2 MILLSTONE DR	2 423300	0.00			15,082.18
	02/03/25 25 1 P001 CK CORELOGIC			3,676.37	0.00	11,405.81
	05/07/25 25 2 P001 CK CORELOGIC			3,676.36	0.00	7,729.45
	08/22/25 25 3 P001 CK			3,864.73	0.00	3,864.72
	11/04/25 25 4 P001 CK CORELOGIC			3,864.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.77	267.77
25.2	GIGANTE, PENNY L	204500				0.00
1	31 MANOR LN	00660 276200		4,174.88	4,388.79	
	MORRIS PLAINS, NJ	07950 0		4,174.88	4,388.79	17,127.34
	31 MANOR LN	2 480700	0.00			17,127.34
	02/03/25 25 1 P001 CK CORELOGIC			4,174.88	0.00	12,952.46
	05/07/25 25 2 P001 CK CORELOGIC			4,174.88	0.00	8,777.58
	08/22/25 25 3 P001 CK			4,388.79	0.00	4,388.79
	11/04/25 25 4 P001 CK CORELOGIC			4,388.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.06	297.06
25.2	PONNOR, SEBASTIAN/SHEE JA	208600				0.00
2	33 MANOR LN	218900		3,712.84	3,903.08	
	MORRIS PLAINS, NJ	07950 0		3,712.84	3,903.07	15,231.83
	33 MANOR LN	2 427500	0.00			15,231.83
	02/03/25 25 1 P001 CK			3,712.84	0.00	11,518.99
	05/05/25 25 2 P001 CK			3,712.84	0.00	7,806.15
	08/04/25 25 3 P001 CK			3,903.08	0.00	3,903.07
	10/27/25 25 4 P001 CK			3,903.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.20	291.20
25.2	PATRIZIO, JOSEPH/LISA	193800				0.00
4	3 MILLSTONE DR	00660 246000		3,819.67	4,015.38	
	MORRIS PLAINS, NJ	07950 0		3,819.66	4,015.37	15,670.08
	3 MILLSTONE DR	2 439800	0.00			15,670.08
	02/03/25 25 1 P001 CK CORELOGIC			3,819.67	0.00	11,850.41
	05/07/25 25 2 P001 CK CORELOGIC			3,819.66	0.00	8,030.75
	08/22/25 25 3 P001 CK			4,015.38	0.00	4,015.37
	11/04/25 25 4 P001 CK CORELOGIC			4,015.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.65	262.65
				Utility Delinquent Int/Pnlty:	0.01	262.66

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
25.2	BABY/DAS, DONNY/NINY	205500					0.00
5	10 STRATFORD WAY	00660 314600			4,517.07	4,748.51	
	MORRIS PLAINS, NJ	07950 0			4,517.07	4,748.51	18,531.16
	10 STRATFORD WAY	2 520100	0.00				18,531.16
	02/03/25 25 1 P001 CK	CORELOGIC			4,517.07	0.00	14,014.09
	05/07/25 25 2 P001 CK	CORELOGIC			4,517.07	0.00	9,497.02
	08/22/25 25 3 P001 CK				4,748.51	0.00	4,748.51
	11/04/25 25 4 P001 CK	CORELOGIC			4,748.51	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	495.48		495.48
25.2	MENTIER, ALEXA/DAYNE	195000					0.00
6	8 STRATFORD WAY	00660 276700			4,096.72	4,306.62	
	MORRIS PLAINS, NJ	07950 0			4,096.71	4,306.62	16,806.67
	8 STRATFORD WAY	2 471700	0.00				16,806.67
	02/03/25 25 1 P001 CK	CORELOGIC			4,096.72	0.00	12,709.95
	05/07/25 25 2 P001 CK	CORELOGIC			4,096.71	0.00	8,613.24
	08/22/25 25 3 P001 CK				4,306.62	0.00	4,306.62
	11/04/25 25 4 P001 CK	CORELOGIC			4,306.62	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	229.18		229.18
25.2	ROSENBERG, LENORE H	206500					0.00
7	6 STRATFORD WAY	270800			4,145.36	4,357.75	
	MORRIS PLAINS, NJ	07950 0			4,145.35	4,357.74	17,006.20
	6 STRATFORD WAY	2 477300	0.00				17,006.20
	02/19/25 25 1 P001 CK				4,145.36	29.81	12,860.84
	05/07/25 25 2 P001 CK 1015				4,145.35	0.00	8,715.49
	08/06/25 25 3 P001 CK 1020				4,357.75	0.00	4,357.74
	11/14/25 25 4 P001 CK				4,357.74	22.91	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	141.11		141.11
25.2	GONZALEZ, ALEX/AVA	208000					0.00
8	4 STRATFORD WAY	00660 322200			4,604.79	4,840.72	
	MORRIS PLAINS, NJ	07950 0			4,604.79	4,840.72	18,891.02
	4 STRATFORD WAY	2 530200	0.00				18,891.02
	02/03/25 25 1 P001 CK	CORELOGIC			4,604.79	0.00	14,286.23
	05/07/25 25 2 P001 CK	CORELOGIC			4,604.79	0.00	9,681.44
	08/22/25 25 3 P001 CK				4,840.72	0.00	4,840.72
	11/04/25 25 4 P001 CK	CORELOGIC			4,840.72	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	330.83		330.83
25.2	FALCONE/NICHOLSON, MICHAEL/KARI	193000					0.00
10	14 SOUTHWOOD DR	291100			4,204.41	4,419.83	
	MORRIS PLAINS, NJ	07950 0			4,204.41	4,419.83	17,248.48
	14 SOUTHWOOD DR	2 484100	0.00				17,248.48
	01/29/25 25 1 P001 CK 3765				4,204.41	0.00	13,044.07
	04/30/25 25 2 P001 CK 3778				4,204.41	0.00	8,839.66

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
25.2	10 FALCONE/NICHOLSON, MICHAEL/KARI			Continued			
	08/06/25 25 3 P001 CK 3798				4,419.83	0.00	4,419.83
	10/30/25 25 4 P001 CK 3807				4,419.83	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		485.62	485.62
25.2	TRINKLE, JOSEPH C JR/HELEN-TRUSTEES	195000	VT001				0.00
11	10 SOUTHWOOD DR	215500			3,502.70	3,685.37	
	MORRIS PLAINS, NJ 07950	0			3,502.69	3,685.36	14,376.12
	10 SOUTHWOOD DR 2	410500	250.00				14,376.12
	02/10/25 25 1 P001 CK payargo				3,502.70	0.00	10,873.42
	05/12/25 25 2 P001 CK payargo				3,502.69	0.00	7,370.73
	08/27/25 25 3 P001 CK payargo				3,685.37	0.00	3,685.36
	11/10/25 25 4 P001 CK				3,685.36	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		317.15	317.15
25.2	MALMUD, KENNETH L & ANDREA W	194500					0.00
12	8 SOUTHWOOD DR	246800			3,832.70	4,029.07	
	MORRIS PLAINS, NJ 07950	0			3,832.69	4,029.06	15,723.52
	8 SOUTHWOOD DR 2	441300	0.00				15,723.52
	01/29/25 25 1 P001 CK				3,832.70	0.00	11,890.82
	06/04/25 25 2 P001 CK				3,832.69	49.49	8,058.13
	07/29/25 25 3 P001 CK				4,029.07	0.00	4,029.06
	11/20/25 25 4 P001 CK				4,029.06	30.36	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		150.44	150.44
25.2	EZZI, LAUREN A/KATHERINE ELIZABETH	196200					0.00
13	6 SOUTHWOOD DR	310200			4,398.09	4,623.43	
	MORRIS PLAINS, NJ 07950	0			4,398.08	4,623.43	18,043.03
	6 SOUTHWOOD DR 2	506400	0.00				18,043.03
	01/22/25 25 1 P001 CK 3662				4,398.09	0.00	13,644.94
	05/01/25 25 2 P001 CK 138132				4,398.08	0.00	9,246.86
	08/22/25 25 3 P001 CK				4,623.43	0.00	4,623.43
	11/04/25 25 4 P001 CK CORELOGIC				4,623.43	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		237.63	237.63
25.2	KLICH, VOYTEK P/JOANN	198600					0.00
15	2 SOUTHWOOD DR 00660	281400			4,168.80	4,382.40	
	MORRIS PLAINS, NJ 07950	0			4,168.80	4,382.40	17,102.40
	2 SOUTHWOOD DR 2	480000	0.00				17,102.40
	02/03/25 25 1 P001 CK CORELOGIC				4,168.80	0.00	12,933.60
	05/07/25 25 2 P001 CK CORELOGIC				4,168.80	0.00	8,764.80
	08/22/25 25 3 P001 CK				4,382.40	0.00	4,382.40
	11/04/25 25 4 P001 CK CORELOGIC				4,382.40	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		207.16	207.16

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25.3	JANKOSKI, JOSEPH F & ANITA M	191000				0.00
1	3 STRATFORD WAY	218600		3,557.38	3,739.65	
	MORRIS PLAINS, NJ 07950	0		3,557.37	3,739.65	14,594.05
	3 STRATFORD WAY 2	409600	0.00			14,594.05
	02/03/25 25 1 P001 CK 8413			3,557.38	0.00	11,036.67
	05/05/25 25 2 P001 CK 8437			3,557.37	0.00	7,479.30
	08/04/25 25 3 P001 CK 8452			3,739.65	0.00	3,739.65
	10/31/25 25 4 P001 CK 8478			3,739.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	364.56	364.56
25.3	SEJRA, ANJU/RINKY	194000				0.00
3	7 STRATFORD WAY 00045	295300		4,249.58	4,467.31	
	MORRIS PLAINS, NJ 07950	0		4,249.57	4,467.30	17,433.76
	7 STRATFORD WAY 2	489300	0.00			17,433.76
	01/17/25 25 1 P001 CK 25629			4,249.58	0.00	13,184.18
	04/17/25 25 2 P001 CK 26047			4,249.57	0.00	8,934.61
	08/01/25 25 3 P001 CK 26664			4,467.31	0.00	4,467.30
	10/14/25 25 4 P001 CK 26885			4,467.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	463.94	463.94
25.3	ROELOFS, ERIC C/ANKITA C	207500				0.00
4	9 STRATFORD WAY 00660	269800		4,145.36	4,357.75	
	MORRIS PLAINS, NJ 07950	0		4,145.35	4,357.74	17,006.20
	9 STRATFORD WAY 2	477300	0.00			17,006.20
	02/03/25 25 1 P001 CK CORELOGIC			4,145.36	0.00	12,860.84
	05/07/25 25 2 P001 CK CORELOGIC			4,145.35	0.00	8,715.49
	08/22/25 25 3 P001 CK			4,357.75	0.00	4,357.74
	11/04/25 25 4 P001 CK CORELOGIC			4,357.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	612.66	612.66
25.3	XU, JIKAI	193900				0.00
5	11 STRATFORD WAY 00660	282900		4,141.01	4,353.19	
	MORRIS PLAINS, NJ 07950	0		4,141.01	4,353.18	16,988.39
	11 STRATFORD WAY 2	476800	0.00			16,988.39
	07/28/25 25 1 P001 CK			4,141.01	292.73	12,847.38
	07/28/25 25 2 P001 CK			4,141.01	180.13	8,706.37
	11/24/25 25 3 P001 CK			4,353.19	198.88	4,353.18
	11/24/25 25 4 P001 CK			4,353.18	50.06	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.53	253.53
25.3	ANTHONY T. PADOVANO REVOC. LIV. TST	204000				0.00
6	9 MILLSTONE DR	244600		3,896.09	4,095.72	
	MORRIS PLAINS, NJ 07950	0		3,896.09	4,095.72	15,983.62
	9 MILLSTONE DR 2	448600	0.00			15,983.62
	02/03/25 25 1 P001 CK 2239			3,895.75	0.00	12,087.87
	05/05/25 25 1 P001 CK 2279			0.34	0.01	12,087.53

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25.3	6 ANTHONY T. PADOVANO REVOC. LIV. TST Continued						
	05/05/25 25 2 P001 CK 2279				3,895.74	0.00	8,191.79
	08/06/25 25 2 P001 CK 1003				0.35	0.01	8,191.44
	08/06/25 25 3 P001 CK 1003				4,095.36	0.00	4,096.08
	10/30/25 25 3 P001 CK 1076				0.36	0.01	4,095.72
	10/30/25 25 4 P001 CK 1076				4,095.35	0.00	0.37
					Per Diem Interest:	0.00	0.37
25.3	NOORATA,SEYYARE/NUSRETULL & AKYOL,Y	205000					0.00
7	26 SOUTHWOOD DR	00660 269100			4,117.56	4,328.53	
	MORRIS PLAINS, NJ	07950 0			4,117.56	4,328.53	16,892.18
	26 SOUTHWOOD DR	2 474100	0.00				16,892.18
	02/03/25 25 1 P001 CK	CORELOGIC			4,117.56	0.00	12,774.62
	05/07/25 25 2 P001 CK	CORELOGIC			4,117.56	0.00	8,657.06
	08/22/25 25 3 P001 CK				4,328.53	0.00	4,328.53
	11/04/25 25 4 P001 CK	CORELOGIC			4,328.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	186.25	186.25
25.3	MONTANA, ROBERT I/JENNIFER	204000					0.00
8	24 SOUTHWOOD DR	00660 267800			4,097.59	4,307.54	
	MORRIS PLAINS, NJ	07950 0			4,097.58	4,307.53	16,810.24
	24 SOUTHWOOD DR	2 471800	0.00				16,810.24
	02/03/25 25 1 P001 CK	CORELOGIC			4,097.59	0.00	12,712.65
	05/07/25 25 2 P001 CK	CORELOGIC			4,097.58	0.00	8,615.07
	08/22/25 25 3 P001 CK				4,307.54	0.00	4,307.53
	11/04/25 25 4 P001 CK	CORELOGIC			4,307.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	258.98	258.98
25.3	GREENWOOD, BARBARA A	201500	SC001				0.00
10	20 SOUTHWOOD DR	250200			3,860.52	4,061.52	
	MORRIS PLAINS, NJ	07950 0			3,860.51	4,061.52	15,844.07
	20 SOUTHWOOD DR	2 451700	250.00				15,844.07
	02/05/25 25 1 P001 CK 258				3,860.52	0.00	11,983.55
	05/12/25 25 2 P001 CK 267				3,860.51	0.00	8,123.04
	08/21/25 25 3 P001 CS				2,000.00	0.00	6,123.04
	08/21/25 25 3 P001 CK 276				2,061.52	0.00	4,061.52
	12/10/25 25 4 P001 CK 286				3,937.05	62.95	124.47
					Per Diem Interest:	0.31	124.78
					Utility Principal Bal:	0.01	124.79
25.4	CEDARBROOK CONDO % UNITED PROP MGMT	0					0.00
1	73 BRUNSWICK WOODS DR	0			0.00	0.00	
	EAST BRUNSWICK, NJ	08816 0			0.00	0.00	0.00
	2350 ROUTE 10	1 0	0.00				0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	36,833.07	36,833.07
					Utility Delinquent Int/Pnlty:	201.23	37,034.30

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25.4	D'ALLEVA, THOMAS	61000				0.00
1.22	9015 HINTON AVE	63400		1,080.42	1,135.77	
	SPARROWS POINT, MD	21219 0		1,080.41	1,135.77	4,432.37
	2350 ROUTE 10 - A22	2 124400	0.00			4,432.37
	03/04/25 25 1 P001 CK	payargo		1,078.98	7.92	3,353.39
	06/04/25 25 1 P001 CK			1.44	0.03	3,351.95
	06/04/25 25 2 P001 CK			1,080.41	7.92	2,271.54
	06/04/25 25 3 P001 CK			2.16	0.00	2,269.38
	08/12/25 25 3 P001 CK	payargo		1,108.10	0.00	1,161.28
	09/24/25 25 3 P001 CK	payargo		25.48	0.30	1,135.80
				Per Diem Interest:	11.11	1,146.91
25.4	WALKER, MATTHEW	61000				0.00
2.08	2350 ROUTE 10, UNIT B-8	63400		1,080.42	1,135.77	
	MORRIS PLAINS, NJ	07950 0		1,080.41	1,135.77	4,432.37
	2350 ROUTE 10 - B8	2 124400	0.00			4,432.37
	02/03/25 25 1 P001 CK			1,080.42	0.00	3,351.95
	04/28/25 25 2 P001 CK			1,080.41	0.00	2,271.54
	07/22/25 25 3 P001 CK 71674			1,135.77	0.00	1,135.77
	07/22/25 25 4 P001 CK 71674			106.70	0.00	1,029.07
				Per Diem Interest:	10.06	1,039.13
25.4	RODRIGUEZ, EVELYN	61000				0.00
2.37	2350 ROUTE 10, UNIT B-37	00660 60400		1,054.36	1,108.38	
	MORRIS PLAINS, NJ	07950 0		1,054.36	1,108.38	4,325.48
	2350 ROUTE 10 - B37	2 121400	0.00			4,325.48
	01/21/25 25 1 P001 CK 5228			1,054.35	0.00	3,271.13
	04/11/25 25 1 P001 CK 5242			0.01	0.00	3,271.12
	04/11/25 25 2 P001 CK 5242			1,054.35	0.00	2,216.77
	08/13/25 25 2 P001 CK 5019			0.01	0.00	2,216.76
	08/13/25 25 3 P001 CK 5019			1,108.37	0.00	1,108.39
	10/14/25 25 3 P001 CK 5030			0.01	0.00	1,108.38
	10/14/25 25 4 P001 CK 5030			1,108.37	0.00	0.01
				Per Diem Interest:	0.00	0.01
25.4	YAO/YANG, JIANAN/XIAORAN	61000				0.00
3.17	8 FENWAY CT	56500		1,020.49	1,072.78	
	NEW CITY, NY	10956 0		1,020.49	1,072.77	4,186.53
	2350 ROUTE 10 - C17	2 117500	0.00			4,186.53
	04/01/25 25 1 P001 CK			1,020.49	13.61	3,166.04
	05/16/25 25 2 P001 CK			1,020.49	3.40	2,145.55
	08/05/25 25 3 P001 CK			1,072.78	0.00	1,072.77
				Per Diem Interest:	10.49	1,083.26
25.4	KOUSA LLC	61000				0.00
4.21	2350 ROUTE 10, UNIT D-21	63900		1,084.76	1,140.34	
	MORRIS PLAINS, NJ	07950 0		1,084.76	1,140.33	4,450.19
	2350 ROUTE 10 - D21	2 124900	0.00			4,450.19
	02/06/25 25 1 P001 CK 285			1,084.76	0.00	3,365.43
	05/05/25 25 2 P001 CK 299			1,084.76	0.00	2,280.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
25.4 4.21	KOUSA LLC		Continued			
	07/31/25 25 3 P001 CK 1072496			1,140.34	0.00	1,140.33
	07/31/25 25 4 P001 CK 1072496			34.66	0.00	1,105.67
				Per Diem Interest:	10.81	1,116.48
25.4	S & H RENTAL PROPERTIES 2, LLC	61000				0.00
5.21	4 KENNETH LN	63900		1,084.76	1,140.34	
	PARSIPPANY, NJ	07054 0		1,084.76	1,140.33	4,450.19
	2350 ROUTE 10 - E21	2 124900	0.00			4,450.19
	05/06/25 25 1 PCOS CK 86862215-2	TAX SALE COST		0.00	23.19	4,450.19
	05/06/25 25 1 P001 CK 86862215-2			1,061.57	0.00	3,388.62
	05/06/25 25 1 P001 CK 86862215-2			0.00	41.11	3,388.62
	05/12/25 25 1 P001 CS			0.00	0.04	3,388.62
	05/12/25 25 1 P001 CK 86862256-7			23.19	0.03	3,365.43
	05/12/25 25 2 P001 CK 86862256-7			1,084.76	0.00	2,280.67
				Per Diem Interest:	54.65	2,335.32
25.4	POLINYK, BOGDAN	61000				0.00
5.24	2350 ROUTE 10, UNIT E-24	00660 66900		1,110.82	1,167.73	
	MORRIS PLAINS, NJ	07950 0		1,110.81	1,167.72	4,557.08
	2350 ROUTE 10 - E24	2 127900	0.00			4,557.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,110.82	0.00	3,446.26
	05/12/25 25 2 P001 CK 500042506			1,110.81	0.00	2,335.45
	09/02/25 25 3 P001 CK 500048177			1,159.69	8.04	1,175.76
	11/10/25 25 3 P001 CK 500055418			8.04	0.12	1,167.72
	11/10/25 25 4 P001 CK 500055418			1,159.56	0.00	8.16
				Per Diem Interest:	0.08	8.24
25.4	S&H RENTAL PROPERTIES 2, LLC	61000				0.00
6.06	4 KENNETH LN	59700		1,048.28	1,101.99	
	PARSIPPANY, NJ	07054 0		1,048.28	1,101.99	4,300.54
	2350 ROUTE 10 - F7	2 120700	0.00			4,300.54
	05/06/25 25 1 P001 CK 86862214-1			978.28	0.00	3,322.26
	05/06/25 25 1 PCOS CK 86862214-1	TAX SALE COST		0.00	70.00	3,322.26
	05/06/25 25 1 P001 CK 86862214-1			0.00	49.79	3,322.26
	05/12/25 25 1 P001 CS			0.00	0.10	3,322.26
	05/12/25 25 1 P001 CK 86862258-0			70.00	0.11	3,252.26
	05/12/25 25 2 P001 CK 86862258-0			1,048.28	0.00	2,203.98
				Per Diem Interest:	52.19	2,256.17
25.4	S & H RENTAL PROPERTIES 2,LLC	61000				0.00
6.08	4 KENNETH LN	63900		1,084.76	1,140.34	
	PARSIPPANY, NJ	07054 0		1,084.76	1,140.33	4,450.19
	2350 ROUTE 10 - F9	2 124900	0.00			4,450.19
	05/06/25 25 1 PCOS CK 86862200-5	TAX SALE COST		0.00	72.52	4,450.19
	05/06/25 25 1 P001 CK 86862200-5			1,012.24	0.00	3,437.95
	05/06/25 25 1 P001 CK 86862200-5			0.00	51.53	3,437.95
	05/12/25 25 1 P001 CK 86862257-8			72.52	0.11	3,365.43
	05/12/25 25 1 P001 CS			0.00	0.11	3,365.43
	05/12/25 25 2 P001 CK 86862257-8			1,084.76	0.00	2,280.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
25.4	6.08 S & H RENTAL PROPERTIES 2,LLC		Continued			
				Per Diem Interest:	54.65	2,335.32
25.4	KUNG, BILLY	61000				0.00
6.10	2350 ROUTE 10, UNIT F-11	128600		1,646.68	1,731.05	
	MORRIS PLAINS, NJ 07950	0		1,646.67	1,731.05	6,755.45
	2350 ROUTE 10 - F11 2	189600	0.00			6,755.45
	10/02/25 25 1 P001 CK			1,646.68	98.00	5,108.77
	10/02/25 25 2 P001 CK			1,646.67	124.32	3,462.10
	10/02/25 25 3 P001 CK			1,731.05	52.80	1,731.05
				Per Diem Interest:	19.75	1,750.80
26	MATHEW, THOMAS	177200				0.00
1	414 MOUNTAIN WAY 00660	106700		2,465.68	2,592.01	
	MORRIS PLAINS, NJ 07950	0		2,465.67	2,592.00	10,115.36
	920 TABOR RD 2	283900	0.00			10,115.36
	02/03/25 25 1 P001 CK CORELOGIC			2,465.68	0.00	7,649.68
	05/07/25 25 2 P001 CK CORELOGIC			2,465.67	0.00	5,184.01
	08/22/25 25 3 P001 CK			2,592.01	0.00	2,592.00
	11/04/25 25 4 P001 CK CORELOGIC			2,592.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37
26	GTO REAL ESTATE LLC	244800				0.00
1.1	960 TABOR RD	26200		2,353.64	2,474.23	
	MORRIS PLAINS, NJ 07950	0		2,353.63	2,474.23	9,655.73
	940 TABOR RD 4A	271000	0.00			9,655.73
	04/23/25 25 1 P001 CK 12237			2,353.64	62.33	7,302.09
	07/08/25 25 2 P001 CK 12369			2,353.63	50.93	4,948.46
	11/07/25 25 3 P001 CK 12551			2,474.23	78.76	2,474.23
				Per Diem Interest:	36.10	2,510.33
26	CAMPOS, FIORELLA/WALTER	135200				0.00
2	906 TABOR RD 00660	60900		1,703.13	1,790.39	
	MORRIS PLAINS, NJ 07950	0		1,703.13	1,790.39	6,987.04
	906 TABOR RD 2	196100	0.00			6,987.04
	02/03/25 25 1 P001 CK CORELOGIC			1,703.13	0.00	5,283.91
	05/07/25 25 2 P001 CK CORELOGIC			1,703.13	0.00	3,580.78
	08/22/25 25 3 P001 CK			1,790.39	0.00	1,790.39
	11/04/25 25 4 P001 CK CORELOGIC			1,790.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.80	173.80
26	HERNANDEZ, NELSON SR	157500				0.00
4	884 TABOR RD	146900		2,643.72	2,779.17	
	MORRIS PLAINS, NJ 07950	0		2,643.71	2,779.17	10,845.77
	884 TABOR RD 2	304400	0.00			10,845.77
	02/14/25 25 1 P001 CK			2,643.72	17.18	8,202.05
	09/11/25 25 2 P001 CK			2,643.71	117.67	5,558.34
	09/11/25 25 3 P001 CK			2,779.17	55.58	2,779.17

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26 4	HERNANDEZ, NELSON SR		Continued			
				Per Diem Interest:	42.81	2,821.98
				Utility Principal Bal:	449.70	3,271.68
26	FALCONE, GIOVANNI/CATERINA	0				0.00
7	101 HIGH ST	0		0.00	0.00	
	RANDOLPH, NJ 07869	0		0.00	0.00	0.00
	846 TABOR RD	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.99	151.99
26	828 TABOR ROAD LLC	167900				0.00
9	40 BROOKSTONE DR	137300		2,650.67	2,786.47	
	MORRIS PLAINS, NJ 07950	0		2,650.66	2,786.47	10,874.27
	828 TABOR RD 2	305200	0.00			10,874.27
	12/05/24 25 1 P001 CK 147			2,650.67	0.00	8,223.60
	02/06/25 25 2 P001 CK 148			2,650.66	0.00	5,572.94
	08/06/25 25 3 P001 CK 156			2,786.47	0.00	2,786.47
	09/08/25 25 4 P001 CK 163			67.90	0.00	2,718.57
	09/08/25 25 4 P001 CK 164			2,718.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	348.43	348.43
26	816 TABOR ROAD LLC	150200				0.00
10	40 BROOKSTONE DR	46600		1,709.21	1,796.79	
	MORRIS PLAINS, NJ 07950	0		1,709.21	1,796.78	7,011.99
	816 TABOR RD 2	196800	0.00			7,011.99
	12/05/24 25 1 P001 CK 142			1,709.21	0.00	5,302.78
	01/13/25 25 2 P001 CK 144			1,709.21	0.00	3,593.57
	08/07/25 25 3 P001 CK 156			1,796.79	0.00	1,796.78
	08/07/25 25 4 P001 CK 157			1,796.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.10	132.10
26	RAIA, JOSEPH	120400				0.00
12.3	5 BROOKSTONE CIR	129000		2,166.04	2,277.02	
	MORRIS PLAINS, NJ 07950	0		2,166.04	2,277.02	8,886.12
	5 BROOKSTONE CIR 2	249400	0.00			8,886.12
	11/06/24 25 1 P001 CK payargo			0.01	0.00	8,886.11
	02/05/25 25 1 P001 CK payargo			2,166.03	0.00	6,720.08
	02/05/25 25 2 P001 CK payargo			0.01	0.00	6,720.07
	04/30/25 25 2 P001 CK payargo			2,166.03	0.00	4,554.04
	04/30/25 25 3 P001 CK payargo			0.01	0.00	4,554.03
	08/11/25 25 3 P001 CK payargo			2,277.01	0.00	2,277.02
	08/11/25 25 4 P001 CK payargo			0.01	0.00	2,277.01
	11/05/25 25 4 P001 CK payargo			2,277.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.28	136.28
				Utility Delinquent Int/Pnlty:	0.01	136.29

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26	PORCELLO, SHEILA	121100				0.00
12.4	7 BROOKSTONE CIR	00660 144300		2,305.00	2,423.10	
	MORRIS PLAINS, NJ	07950 0		2,305.00	2,423.10	9,456.20
	7 BROOKSTONE CIR	2 265400	0.00			9,456.20
	02/03/25 25 1 P001 CK CORELOGIC			2,305.00	0.00	7,151.20
	05/07/25 25 2 P001 CK CORELOGIC			2,305.00	0.00	4,846.20
	08/22/25 25 3 P001 CK			2,423.10	0.00	2,423.10
	11/04/25 25 4 P001 CK CORELOGIC			2,423.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.08	148.08
26	TRAN/NGUYEN, JACK/PHUONG	120900				0.00
12.5	2 BROOKSTONE CIR	00660 144300		2,303.27	2,421.27	
	MORRIS PLAINS, NJ	07950 0		2,303.26	2,421.27	9,449.07
	2 BROOKSTONE CIR	2 265200	0.00			9,449.07
	02/03/25 25 1 P001 CK CORELOGIC			2,303.27	0.00	7,145.80
	05/07/25 25 2 P001 CK CORELOGIC			2,303.26	0.00	4,842.54
	08/22/25 25 3 P001 CK			2,421.27	0.00	2,421.27
	11/04/25 25 4 P001 CK CORELOGIC			2,421.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.11	0.11
26	HURLEY, MARY P	120400				0.00
12.7	6 BROOKSTONE CIR	129000		2,166.04	2,277.02	
	MORRIS PLAINS, NJ	07950 0		2,166.04	2,277.02	8,886.12
	6 BROOKSTONE CIR	2 249400	0.00			8,886.12
	01/31/25 25 1 P001 CK			2,166.04	0.00	6,720.08
	05/05/25 25 2 P001 CK			2,166.04	0.00	4,554.04
	08/07/25 25 3 P001 CK			2,277.02	0.00	2,277.02
	11/05/25 25 4 P001 CK			2,277.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
26	PATEL, NILAM A/DARSHAN	120900				0.00
12.10	12 BROOKSTONE CIR	00660 144300		2,303.27	2,421.27	
	MORRIS PLAINS, NJ	07950 0		2,303.26	2,421.27	9,449.07
	12 BROOKSTONE CIR	2 265200	0.00			9,449.07
	02/03/25 25 1 P001 CK CORELOGIC			2,303.27	0.00	7,145.80
	05/07/25 25 2 P001 CK CORELOGIC			2,303.26	0.00	4,842.54
	08/22/25 25 3 P001 CK			2,421.27	0.00	2,421.27
	11/04/25 25 4 P001 CK CORELOGIC			2,421.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.65	225.65
26	QUINTERO, HECTOR	120400				0.00
12.12	11 BROOKSTONE CIR	00660 129000		2,166.04	2,277.02	
	MORRIS PLAINS, NJ	07950 0		2,166.04	2,277.02	8,886.12
	11 BROOKSTONE CIR	2 249400	0.00			8,886.12
	02/03/25 25 1 P001 CK CORELOGIC			2,166.04	0.00	6,720.08
	05/07/25 25 2 P001 CK CORELOGIC			2,166.04	0.00	4,554.04

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26	12.12	QUINTERO, HECTOR	Continued			
08/22/25	25 3 P001 CK			2,277.02	0.00	2,277.02
11/04/25	25 4 P001 CK	CORELOGIC		2,277.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.94	133.94
26	SANOSSIAN, EDWARD	120400				0.00
12.13	15 BROOKSTONE CIR	129000		2,166.04	2,277.02	
	MORRIS PLAINS, NJ	07950 0		2,166.04	2,277.02	8,886.12
	15 BROOKSTONE CIR	2 249400	0.00			8,886.12
02/05/25	25 1 P001 CK 5571			2,166.04	0.00	6,720.08
05/08/25	25 2 P001 CK 5636			2,166.04	0.00	4,554.04
08/05/25	25 3 P001 CK 5684			2,277.02	0.00	2,277.02
11/07/25	25 4 P001 CK 5737			2,277.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
26	CARUSO, PAUL & GELUSO, CLAIRE	120400				0.00
12.16	4 BEECH DR	00660 130200		2,176.46	2,287.98	
	MORRIS PLAINS, NJ	07950 0		2,176.46	2,287.98	8,928.88
	21 BROOKSTONE CIR	2 250600	0.00			8,928.88
01/22/25	25 1 P001 CK	payargo		2,176.46	0.00	6,752.42
04/21/25	25 2 P001 CK 97791052			2,176.46	0.00	4,575.96
08/11/25	25 3 P001 CK 19231970			2,287.98	0.00	2,287.98
10/21/25	25 4 P001 CK 40755759			2,287.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.85	153.85
26	LANDY, SUSANN/PAUL	120400				0.00
12.18	25 BROOKSTONE CIR	00660 129000		2,166.04	2,277.02	
	MORRIS PLAINS, NJ	07950 0		2,166.04	2,277.02	8,886.12
	25 BROOKSTONE CIR	2 249400	0.00			8,886.12
02/03/25	25 1 P001 CK	CORELOGIC		2,166.04	0.00	6,720.08
05/07/25	25 2 P001 CK	CORELOGIC		2,166.04	0.00	4,554.04
08/22/25	25 3 P001 CK			2,277.02	0.00	2,277.02
11/04/25	25 4 P001 CK	CORELOGIC		2,277.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.12	148.12
26	KIMBERLY S ZORZORIS LIVING TRUST	120400				0.00
12.19	27 BROOKSTONE CIR	00660 130200		2,176.46	2,287.98	
	MORRIS PLAINS, NJ	07950 0		2,176.46	2,287.98	8,928.88
	27 BROOKSTONE CIR	2 250600	0.00			8,928.88
02/03/25	25 1 P001 CK	CORELOGIC		2,176.46	0.00	6,752.42
05/07/25	25 2 P001 CK	CORELOGIC		2,176.46	0.00	4,575.96
08/22/25	25 3 P001 CK			2,287.98	0.00	2,287.98
11/04/25	25 4 P001 CK	CORELOGIC		2,287.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.83	148.83

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26	BANERJEE, SAURABH/RIMJHIM	120400				0.00
12.23	22 BROOKSTONE CIR	00660 129000		2,166.04	2,277.02	
	MORRIS PLAINS, NJ	07950 0		2,166.04	2,277.02	8,886.12
	22 BROOKSTONE CIR	2 249400	0.00			8,886.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.04	0.00	6,720.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,166.04	0.00	4,554.04
	08/21/25 25 3 P001 CK 3402583			2,277.02	0.00	2,277.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,277.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
26	24 BROOKSTONE CIRCLE LLC	120900				0.00
12.24	40 BROOKSTONE DR	144300		2,303.27	2,421.27	
	MORRIS PLAINS, NJ	07950 0		2,303.26	2,421.27	9,449.07
	24 BROOKSTONE CIR	2 265200	0.00			9,449.07
	12/05/24 25 1 P001 CK 181			2,303.27	0.00	7,145.80
	01/13/25 25 2 P001 CK 185			2,303.26	0.00	4,842.54
	08/06/25 25 3 P001 CK 203			2,421.27	0.00	2,421.27
	10/08/25 25 4 P001 CK 209			2,421.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.56	215.56
26	KLAAR, HERBERT/ARLENE	120900	*Lien**Lien*			0.00
12.25	40 BROOKSTONE CIR	00672 144300		2,303.27	2,421.27	
	MORRIS PLAINS, NJ	07950 0		2,303.26	2,421.27	9,449.07
	40 BROOKSTONE CIR	2 265200	0.00			9,449.07
	09/08/25 25 1 P003 CK 538			2,303.27	252.21	7,145.80
	09/08/25 25 2 P003 CK 538			2,303.26	148.56	4,842.54
	09/08/25 25 3 P003 CK 538			2,421.27	47.21	2,421.27
	12/08/25 25 4 P003 CK 1080			2,421.27	46.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.98	169.98
26	ROPPATTE, MICHAEL V/JOANN	120400				0.00
12.27	44 BROOKSTONE CIR	135600		2,223.36	2,337.28	
	MORRIS PLAINS, NJ	07950 0		2,223.36	2,337.28	9,121.28
	44 BROOKSTONE CIR	2 256000	0.00			9,121.28
	02/03/25 25 1 P001 CK 1318			2,223.36	0.00	6,897.92
	05/08/25 25 2 P001 CK 1334			2,223.36	0.00	4,674.56
	08/11/25 25 3 P001 CK 1508			2,337.28	0.00	2,337.28
	11/10/25 25 4 P001 CK 1515			2,337.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.29	143.29
				Utility Delinquent Int/Pnlty:	0.01	143.30
26	RODRIGUEZ, ORLANDO TAM	120400				0.00
12.28	46 BROOKSTONE CIR	00660 129000		2,166.04	2,277.02	
	MORRIS PLAINS, NJ	07950 0		2,166.04	2,277.02	8,886.12
	46 BROOKSTONE CIR	2 249400	0.00			8,886.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.04	0.00	6,720.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
26	12.28 RODRIGUEZ, ORLANDO TAM		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,166.04	0.00	4,554.04
	08/22/25 25 3 P001 CK			2,277.02	0.00	2,277.02
	11/04/25 25 4 P001 CK CORELOGIC			2,277.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.01	135.01
26	CHANDA/GUDDETI, ABHIRAM/SWETHA	120900				0.00
12.29	48 BROOKSTONE CIR	00660 144300		2,303.27	2,421.27	
	MORRIS PLAINS, NJ	07950 0		2,303.26	2,421.27	9,449.07
	48 BROOKSTONE CIR	2 265200	0.00			9,449.07
	02/03/25 25 1 P001 CK CORELOGIC			2,303.27	0.00	7,145.80
	05/07/25 25 2 P001 CK CORELOGIC			2,303.26	0.00	4,842.54
	08/22/25 25 3 P001 CK			2,421.27	0.00	2,421.27
	11/07/25 25 4 P001 CK corelogic			2,421.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.03	147.03
26	LANDY, PAUL TRUS	120900				0.00
12.30	12110 CAPRI CIRCLE S	144300		2,303.27	2,421.27	
	TREASURE ISLAND, FL	33706 0		2,303.26	2,421.27	9,449.07
	60 BROOKSTONE CIR	2 265200	0.00			9,449.07
	02/26/25 25 1 P001 CK			2,303.27	18.37	7,145.80
	04/30/25 25 2 P001 CK			2,303.26	0.00	4,842.54
	07/28/25 25 3 P001 CK			2,421.27	0.00	2,421.27
	11/12/25 25 4 P001 CK			2,421.27	8.74	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.94	121.94
26	PRAGADA/GUDDANTI, SRIDHAR/RAMA J	120400				0.00
12.31	62 BROOKSTONE CIR	00154 129000		2,166.04	2,277.02	
	MORRIS PLAINS, NJ	07950 0		2,166.04	2,277.02	8,886.12
	62 BROOKSTONE CIR	2 249400	0.00			8,886.12
	02/03/25 25 1 P001 CK 85654846			2,166.04	0.00	6,720.08
	05/01/25 25 2 P001 CK payargo			2,166.04	0.00	4,554.04
	08/27/25 25 3 P001 CK payargo			2,277.02	0.00	2,277.02
	10/31/25 25 4 P001 CK payargo			2,277.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.17	123.17
26	O'DELL, MARY A BUCKLEY-	120400				0.00
12.32	64 BROOKSTONE CIR	135600		2,223.36	2,337.28	
	MORRIS PLAINS, NJ	07950 0		2,223.36	2,337.28	9,121.28
	64 BROOKSTONE CIR	2 256000	0.00			9,121.28
	02/03/25 25 1 P001 CK 1724			2,223.36	0.00	6,897.92
	05/06/25 25 2 P001 CK 114			2,223.36	0.00	4,674.56
	10/29/25 25 3 P001 CK 121			0.20	0.00	4,674.36
	10/29/25 25 3 P001 CK 120			2,337.08	66.17	2,337.28
	10/29/25 25 4 P001 CK 121			2,337.08	0.00	0.20
				Per Diem Interest:	0.00	0.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
26	12.32 O'DELL, MARY A BUCKLEY-		Continued			
				Utility Principal Bal:	152.78	152.98
26	D'AMATO, ROGER M	120400				0.00
12.33	66 BROOKSTONE CIR	00660 129000		2,166.04	2,277.02	
	MORRIS PLAINS, NJ	07950 0		2,166.04	2,277.02	8,886.12
	66 BROOKSTONE CIR	2 249400	0.00			8,886.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.04	0.00	6,720.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,166.04	0.00	4,554.04
	08/22/25 25 3 P001 CK			2,277.02	0.00	2,277.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,277.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.49	139.49
26	FRIEDMAN, MARK/JILEEN	120900				0.00
12.34	68 BROOKSTONE CIR	00660 144300		2,303.27	2,421.27	
	MORRIS PLAINS, NJ	07950 0		2,303.26	2,421.27	9,449.07
	68 BROOKSTONE CIR	2 265200	0.00			9,449.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,303.27	0.00	7,145.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,303.26	0.00	4,842.54
	08/22/25 25 3 P001 CK			2,421.27	0.00	2,421.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,421.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.94	154.94
27	MALHOTRA, RAKESH/ASHA	187400				0.00
1	1234 TABOR RD	376700		4,899.21	5,150.23	
	MORRIS PLAINS, NJ	07950 0		4,899.21	5,150.23	20,098.88
	521 POWDER MILL RD	2 564100	0.00			20,098.88
	01/29/25 25 1 P001 CK			4,899.21	0.00	15,199.67
	04/29/25 25 2 P001 CK			4,899.21	0.00	10,300.46
	07/25/25 25 3 P001 CK			5,150.23	0.00	5,150.23
	10/31/25 25 4 P001 CK			5,150.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.77	218.77
27	NIV, ORNIT/ANDERSON, TOBIAS	164700				0.00
2	1128 TABOR RD	00660 110600		2,390.99	2,513.49	
	MORRIS PLAINS, NJ	07950 0		2,390.98	2,513.48	9,808.94
	1128 TABOR RD	2 275300	0.00			9,808.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.99	0.00	7,417.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,390.98	0.00	5,026.97
	08/22/25 25 3 P001 CK			2,513.49	0.00	2,513.48
	11/07/25 25 4 P001 CK	corelogic		2,513.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.93	188.93

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
27	OCK BUILDERS, LLC	300400				0.00
10.01	1 QUAIL RD	535300		7,258.06	7,629.94	
	BOONTON, NJ	07005 0		7,258.05	7,629.94	29,775.99
	1004 TABOR RD	4A 835700	0.00			29,775.99
	02/11/25 25 1 P001 CK			7,258.06	32.12	22,517.93
	05/13/25 25 2 P001 CK			7,258.05	38.55	15,259.88
	08/14/25 25 3 P001 CK			7,629.94	0.00	7,629.94
	11/12/25 25 4 P001 CK			7,629.94	37.38	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	939.93	939.93
27	ANDICAN BROTHERS, LLC	625500				0.00
11.01	976 TABOR RD	1312000		16,827.19	17,689.38	
	MORRIS PLAINS, NJ	07950 0		16,827.19	17,689.37	69,033.13
	966-988 TABOR RD	4A 1937500	0.00			69,033.13
	03/13/25 25 1 P001 CK			16,827.19	335.87	52,205.94
	03/13/25 25 1 R001 CK Online bad acct #			16,827.19	335.87	69,033.13
	Original Payment Date: 03/13/25					
	03/18/25 25 1 P001 CK			16,827.19	375.86	52,205.94
	05/27/25 25 2 P001 CK			16,827.19	207.92	35,378.75
	08/14/25 25 3 P001 CK			17,689.38	0.00	17,689.37
	11/12/25 25 4 P001 CK			17,689.37	92.71	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,620.00	1,620.00
27	GTO REAL ESTATE, LLC	268200				0.00
14	960 TABOR RD	210200		4,154.91	4,367.79	
	MORRIS PLAINS, NJ	07950 0		4,154.90	4,367.79	17,045.39
	960 TABOR RD	4A 478400	0.00			17,045.39
	04/23/25 25 1 P001 CK 12237			4,154.91	136.18	12,890.48
	07/08/25 25 2 P001 CK 12369			4,154.90	111.27	8,735.58
	11/07/25 25 3 P001 CK 12551			4,367.79	169.65	4,367.79
				Per Diem Interest:	77.76	4,445.55
29	NEW & IMPROVED AUTO REPAIR SHOP LLC	179600				0.00
1	479 WESTVIEW PL	251500		3,744.11	3,935.94	
	FAIRVIEW, NJ	07022 0		3,744.10	3,935.94	15,360.09
	21 CIRCLE DR	2 431100	0.00			15,360.09
	02/03/25 25 1 P001 CK CORELOGIC			3,744.11	0.00	11,615.98
	04/21/25 25 2 P001 CK 8070			3,744.10	0.00	7,871.88
				Per Diem Interest:	294.47	8,166.35
29	LUCIANO, JAMES & JOANNE	114400				0.00
2	1394 TABOR RD PO BOX 328	135800		2,172.99	2,284.32	
	MOUNT TABOR, NJ	07878 0		2,172.99	2,284.32	8,914.62
	1394 TABOR RD	2 250200	0.00			8,914.62
	01/23/25 25 1 P001 CK 9126			2,172.98	0.00	6,741.64
	04/28/25 25 1 P001 CK 9143			0.01	0.00	6,741.63
	04/28/25 25 2 P001 CK 9143			2,172.98	0.00	4,568.65
	08/07/25 25 2 P001 CK 9166			0.01	0.00	4,568.64

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29 2	LUCIANO, JAMES & JOANNE		Continued			
08/07/25 25 3 P001 CK 9166				2,284.31	0.00	2,284.33
10/22/25 25 3 P001 CK 9180				0.01	0.00	2,284.32
10/22/25 25 4 P001 CK 9180				2,284.31	0.00	0.01
				Per Diem Interest:	0.00	0.01
29	WEINRICH, JONATHAN A & JACINTA T	112000				0.00
3	1390 TABOR RD PO BOX 74	102900		1,829.06	1,999.39	
	MOUNT TABOR, NJ 07878	0		1,829.06	1,999.38	7,656.89
	1390 TABOR RD 2	214900	0.00			7,656.89
01/28/25 25 1 P001 CK				1,829.06	0.00	5,827.83
04/21/25 25 2 P001 CK				1,829.06	0.00	3,998.77
08/11/25 25 3 P001 CK				1,999.39	0.00	1,999.38
10/28/25 25 4 P001 CK				1,999.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
29	HSIUNG, JOSEPH/MEI LI	132800				0.00
5	1364 TABOR RD PO BOX 273	307800		3,826.61	4,022.68	
	MOUNT TABOR, NJ 07878	0		3,826.61	4,022.68	15,698.58
	1364 TABOR RD 2	440600	0.00			15,698.58
02/24/25 25 1 P001 CK 2252				3,716.11	44.01	11,982.47
05/08/25 25 1 P001 CK 2260				110.50	4.09	11,871.97
05/08/25 25 2 P001 CK 2260				3,712.02	0.00	8,159.95
09/08/25 25 2 P001 CK 2269				114.59	3.23	8,045.36
09/08/25 25 3 P001 CK 2269				3,648.61	60.18	4,396.75
11/07/25 25 3 P001 CK 2275				374.07	11.04	4,022.68
11/07/25 25 4 P001 CK 2275				3,441.50	0.00	581.18
				Per Diem Interest:	5.68	586.86
				Utility Principal Bal:	390.49	977.35
29	HSIUNG, MEI LI	152600				0.00
5.01	1364 TABOR RD PO BOX 273 00597	155100		2,672.38	2,809.30	
	MOUNT TABOR, NJ 07878	0		2,672.37	2,809.30	10,963.35
	1366 TABOR RD 2	307700	0.00			10,963.35
02/24/25 25 1 P001 CK 2251				2,607.51	30.73	8,355.84
05/08/25 25 1 P001 CK 2259				64.87	2.40	8,290.97
05/08/25 25 2 P001 CK 2259				2,605.10	0.00	5,685.87
09/08/25 25 2 P001 CK 2268				67.27	1.90	5,618.60
09/08/25 25 3 P001 CK 2268				2,565.95	37.25	3,052.65
11/07/25 25 3 P001 CK 2274				243.35	7.18	2,809.30
11/07/25 25 4 P001 CK 2274				2,421.84	0.00	387.46
				Per Diem Interest:	3.79	391.25
				Utility Principal Bal:	239.29	630.54
29	LOVRETIN, MARK A	135000				0.00
6.01	1 JAIME CT 00660	135000		2,344.95	2,465.10	
	MORRIS PLAINS, NJ 07950	0		2,344.95	2,465.10	9,620.10
	1 JAIME CT 2	270000	0.00			9,620.10
02/03/25 25 1 P001 CK	CORELOGIC			2,344.95	0.00	7,275.15

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
29	6.01 LOVRETIN, MARK A			Continued			
	05/07/25 25 2 P001 CK CORELOGIC				2,344.95	0.00	4,930.20
	08/22/25 25 3 P001 CK				2,465.10	0.00	2,465.10
	11/04/25 25 4 P001 CK CORELOGIC				2,465.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.81	136.81
29	TOTH, THEODOR L	135000					0.00
6.02	71 ROOSEVELT ST	128700			2,290.24	2,407.58	
	ROSELAND,NJ	07068 0			2,290.23	2,407.58	9,395.63
	3 JAIME CT	2 263700	0.00				9,395.63
	03/17/25 25 1 P001 CK				2,290.24	33.51	7,105.39
	03/17/25 25 2 P001 CK				2,290.23	0.00	4,815.16
	09/29/25 25 3 P001 CK				2,407.58	45.65	2,407.58
	09/29/25 25 4 P001 CK				2,407.58	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		170.77	170.77
29	BRITCHER, EDWIN DREW	135000					0.00
6.03	5 JAIME CT UNIT 3-A	00660 123500			2,245.08	2,360.11	
	MORRIS PLAINS, NJ	07950 0			2,245.07	2,360.10	9,210.36
	5 JAIME CT	2 258500	0.00				9,210.36
	02/03/25 25 1 P001 CK CORELOGIC				2,245.08	0.00	6,965.28
	05/07/25 25 2 P001 CK CORELOGIC				2,245.07	0.00	4,720.21
	08/22/25 25 3 P001 CK				2,360.11	0.00	2,360.10
	11/04/25 25 4 P001 CK CORELOGIC				2,360.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		130.70	130.70
29	WEBER, EMILY	135000					0.00
6.05	9 JAIME CT	121600			2,228.57	2,342.76	
	MORRIS PLAINS, NJ	07950 0			2,228.57	2,342.76	9,142.66
	9 JAIME CT	2 256600	0.00				9,142.66
	01/06/25 25 1 P001 CK 133				2,228.57	0.00	6,914.09
	03/14/25 25 2 P001 CK 135				2,228.57	0.00	4,685.52
	08/08/25 25 3 P001 CK 136				2,342.76	0.00	2,342.76
	09/19/25 25 4 P001 CK 137				2,342.76	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.49	151.49
29	KALYANARAMAN/PRASAD,SATHEESH/PREETI	135000					0.00
6.07	28 FORREST RD	00660 128000			2,284.16	2,401.19	
	RANDOLPH, NJ	07869 0			2,284.15	2,401.19	9,370.69
	15 JAIME CT	2 263000	0.00				9,370.69
	02/03/25 25 1 P001 CK CORELOGIC				2,284.16	0.00	7,086.53
	05/07/25 25 2 P001 CK CORELOGIC				2,284.15	0.00	4,802.38
	08/22/25 25 3 P001 CK				2,401.19	0.00	2,401.19
	11/07/25 25 4 P001 CK corelogic				2,401.19	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		185.58	185.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
29	BU/JINANG, GUANG MING/HONG	135000				0.00
6.11	23 JAIME CT	00660 139800		2,386.64	2,508.93	
	MORRIS PLAINS, NJ	07950 0		2,386.64	2,508.92	9,791.13
	23 JAIME CT	2 274800	0.00			9,791.13
	02/03/25 25 1 P001 CK			2,386.64	0.00	7,404.49
	05/27/25 25 2 P001 CK			2,386.64	20.20	5,017.85
	08/01/25 25 3 P001 CK			2,508.93	0.00	2,508.92
	10/31/25 25 4 P001 CK			2,508.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.07	320.07
29	KROLIK, MICHAEL R/MARY ANN	135000				0.00
6.12	25 JAIME CT	145400		2,435.28	2,560.05	
	MORRIS PLAINS, NJ	07950 0		2,435.27	2,560.05	9,990.65
	25 JAIME CT	2 280400	0.00			9,990.65
	01/31/25 25 1 P001 CK 84992372			2,434.72	0.00	7,555.93
	05/02/25 25 1 P001 CK payargo			0.56	0.01	7,555.37
	05/02/25 25 2 P001 CK payargo			2,434.70	0.00	5,120.67
	08/05/25 25 2 P001 CK payargo			0.57	0.01	5,120.10
	08/05/25 25 3 P001 CK payargo			2,559.47	0.00	2,560.63
	11/05/25 25 3 P001 CK payargo			0.58	0.01	2,560.05
	11/05/25 25 4 P001 CK payargo			2,434.41	0.00	125.64
	11/24/25 25 4 P001 CK payargo			125.64	0.64	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.76	214.76
29	MONACO, ROBERT J	135000				0.00
6.13	27 JAIME CT, PO BOX 383	145400		2,435.28	2,560.05	
	MOUNT TABOR, NJ	07878 0		2,435.27	2,560.05	9,990.65
	27 JAIME CT	2 280400	0.00			9,990.65
	01/29/25 25 1 P001 CK 6214			2,435.28	0.00	7,555.37
	04/29/25 25 2 P001 CK 6249			2,435.27	0.00	5,120.10
	08/08/25 25 3 P001 CK 6284			2,560.05	0.00	2,560.05
	10/31/25 25 4 P001 CK 6309			2,560.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.83	134.83
29	PARDIWALA, CHURCHILL	135000				0.00
6.14	29 JAIME CT	00660 151700		2,489.99	2,617.57	
	MORRIS PLAINS, NJ	07950 0		2,489.99	2,617.57	10,215.12
	29 JAIME CT	2 286700	0.00			10,215.12
	02/03/25 25 1 P001 CK CORELOGIC			2,489.99	0.00	7,725.13
	05/07/25 25 2 P001 CK CORELOGIC			2,489.99	0.00	5,235.14
	08/22/25 25 3 P001 CK			2,617.57	0.00	2,617.57
	11/04/25 25 4 P001 CK CORELOGIC			2,617.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
29	PATWARDHAN, SWATI/SACHIN	135000				0.00
6.15	31 JAIME CT	00660 151700		2,489.99	2,617.57	
	MORRIS PLAINS, NJ	07950 0		2,489.99	2,617.57	10,215.12
	31 JAIME CT	2 286700	0.00			10,215.12
	11/14/24 25 1 P001 CK			2,489.99	0.00	7,725.13
	07/17/25 25 2 P001 CK			2,489.99	62.95	5,235.14
	08/01/25 25 3 P001 CK			2,617.57	0.00	2,617.57
	10/31/25 25 4 P001 CK			2,617.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.83	134.83
29	BHAWSAR, TUSHAR/MANISHA	135000				0.00
6.16	33 JAIME CT	00660 141300		2,399.67	2,522.62	
	MORRIS PLAINS, NJ	07950 0		2,399.67	2,522.61	9,844.57
	33 JAIME CT	2 276300	0.00			9,844.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,399.67	0.00	7,444.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,399.67	0.00	5,045.23
	08/22/25 25 3 P001 CK			2,522.62	0.00	2,522.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,522.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.37	212.37
29	BEAMESDERFER, JAMES/DEBORAH	135000				0.00
6.20	41 JAIME CT	140200		2,390.12	2,512.57	
	MORRIS PLAINS, NJ	07950 0		2,390.11	2,512.57	9,805.37
	41 JAIME CT	2 275200	0.00			9,805.37
	11/21/24 25 1 P001 CK 4741			4.80	0.00	9,800.57
	01/21/25 25 1 P001 CK 4760			2,385.32	0.00	7,415.25
	01/21/25 25 2 P001 CK 4760			4.80	0.00	7,410.45
	04/11/25 25 2 P001 CK 4782			2,385.31	0.00	5,025.14
	04/11/25 25 3 P001 CK 4782			4.80	0.00	5,020.34
	08/07/25 25 3 P001 CK 4808			2,507.77	0.00	2,512.57
	08/07/25 25 4 P001 CK 4808			4.80	0.00	2,507.77
	10/14/25 25 4 P001 CK 4831			2,507.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
29	LEYENBERGER, L A & HUNTER, K R	135000				0.00
6.21	43 JAIME CT	138600		2,376.22	2,497.97	
	MORRIS PLAINS, NJ	07950 0		2,376.21	2,497.97	9,748.37
	43 JAIME CT	2 273600	0.00			9,748.37
	02/05/25 25 1 P001 CK			2,376.22	0.00	7,372.15
	05/07/25 25 2 P001 CK			2,376.21	0.00	4,995.94
	08/07/25 25 3 P001 CK			2,497.97	0.00	2,497.97
	10/31/25 25 4 P001 CK			2,497.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.42	138.42

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
29	CECERE, THOMAS R JR	135000				0.00
6.23	47 JAIME CT	00672 141800		2,404.01	2,527.19	
	MORRIS PLAINS, NJ	07950 0		2,404.01	2,527.18	9,862.39
	47 JAIME CT	2 276800	0.00			9,862.39
	04/01/25 25 1 P001 CK			2,404.01	72.12	7,458.38
	09/02/25 25 2 P001 CK			2,404.01	95.02	5,054.37
	09/02/25 25 3 P001 CK			2,527.19	39.17	2,527.18
				Per Diem Interest:	37.27	2,564.45
				Utility Principal Bal:	173.17	2,737.62
29	CERRATO, PHILIP M/DONNA M	135000				0.00
6.24	49 JAIME CT	00660 146500		2,444.83	2,570.10	
	MORRIS PLAINS, NJ	07950 0		2,444.83	2,570.09	10,029.85
	49 JAIME CT	2 281500	0.00			10,029.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,444.80	0.00	7,585.05
	04/28/25 25 1 P001 CK 412923770			0.03	0.00	7,585.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,444.83	0.00	5,140.19
	08/22/25 25 3 P001 CK			2,570.10	0.00	2,570.09
	10/01/25 25 4 P001 CK 152873			2,570.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.48	261.48
29	ADRIANCE/TADROS, MARYANNE/MARGARET	135000				0.00
6.25	51 JAIME CT	149900		2,474.36	2,601.14	
	MORRIS PLAINS, NJ	07950 0		2,474.36	2,601.13	10,150.99
	51 JAIME CT	2 284900	0.00			10,150.99
	01/30/25 25 1 P001 CK			2,474.36	0.00	7,676.63
	04/28/25 25 2 P001 CK			2,474.36	0.00	5,202.27
	08/13/25 25 3 P001 CK			2,601.14	0.00	2,601.13
	10/27/25 25 4 P001 CK			2,601.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.37	150.37
29	ABDULQADER/MOHAMED,TAREQ A/ROWIDA A	135000				0.00
6.28	57 JAIME CT	00660 151700		2,489.99	2,617.57	
	MORRIS PLAINS, NJ	07950 0		2,489.99	2,617.57	10,215.12
	57 JAIME CT	2 286700	0.00			10,215.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,489.99	0.00	7,725.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,489.99	0.00	5,235.14
	08/22/25 25 3 P001 CK			2,617.57	0.00	2,617.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,617.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.74	244.74
29	KIM/LEE, GEE YOUN/SEOK W	135000				0.00
6.30	61 JAIME CT	00660 121700		2,229.44	2,343.67	
	MORRIS PLAINS, NJ	07950 0		2,229.44	2,343.67	9,146.22
	61 JAIME CT	2 256700	0.00			9,146.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,229.44	0.00	6,916.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,229.44	0.00	4,687.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
29	6.30 KIM/LEE, GEE YOUN/SEOK W		Continued			
	08/22/25 25 3 P001 CK			2,343.67	0.00	2,343.67
	11/04/25 25 4 P001 CK CORELOGIC			2,343.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.56	240.56
29	SANDERS, RICHARD	135000				0.00
6.31	63 JAIME CT	121700		2,229.44	2,343.67	
	MORRIS PLAINS, NJ	07950 0		2,229.44	2,343.67	9,146.22
	63 JAIME CT	2 256700	0.00			9,146.22
	01/28/25 25 1 P001 CK 4174			2,229.34	0.00	6,916.88
	04/21/25 25 1 P001 CK 4193			0.10	0.00	6,916.78
	04/21/25 25 2 P001 CK 4193			2,229.34	0.00	4,687.44
	08/12/25 25 2 P001 CK 4211			0.10	0.00	4,687.34
	08/12/25 25 3 P001 CK 4211			2,343.57	0.00	2,343.77
	10/28/25 25 3 P001 CK 4229			0.10	0.00	2,343.67
	10/28/25 25 4 P001 CK 4229			2,343.57	0.00	0.10
				Per Diem Interest:	0.00	0.10
29	PARDIWALA, CHURCHILL	135000				0.00
6.32	65 JAIME CT	00660 121700		2,229.44	2,343.67	
	MORRIS PLAINS, NJ	07950 0		2,229.44	2,343.67	9,146.22
	65 JAIME CT	2 256700	0.00			9,146.22
	02/03/25 25 1 P001 CK CORELOGIC			2,229.44	0.00	6,916.78
	05/07/25 25 2 P001 CK CORELOGIC			2,229.44	0.00	4,687.34
	08/22/25 25 3 P001 CK			2,343.67	0.00	2,343.67
	11/04/25 25 4 P001 CK CORELOGIC			2,343.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.22	140.22
29	VUOLO, JANICE E	135000				0.00
6.33	67 JAMIE CT	128700		2,290.24	2,407.58	
	MORRIS PLAINS, NJ	07950 0		2,290.23	2,407.58	9,395.63
	67 JAMIE CT	2 263700	0.00			9,395.63
	01/31/25 25 1 P001 CK 85135766			2,290.23	0.00	7,105.40
	05/01/25 25 1 P001 CK 0000413764			0.01	0.00	7,105.39
	05/01/25 25 2 P001 CK 0000413764			2,290.22	0.00	4,815.17
	08/28/25 25 2 P001 CK 21620845			0.01	0.00	4,815.16
	08/28/25 25 3 P001 CK 21620845			2,407.57	0.00	2,407.59
	10/31/25 25 3 P001 CK 42868993			0.01	0.00	2,407.58
	10/31/25 25 4 P001 CK 42868993			2,407.57	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	152.78	152.79
29	A FREEMAN JC, LLC	135000				0.00
6.34	3225 MC LEOD DR STE 100	00660 129800		2,299.79	2,417.63	
	LAS VEGAS, NV	89121 0		2,299.79	2,417.62	9,434.83
	69 JAIME CT	2 264800	0.00			9,434.83
	01/08/25 25 1 P001 CK			2,299.79	0.00	7,135.04
	03/17/25 25 2 P001 CK			2,299.79	0.00	4,835.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
29	6.34 A FREEMAN JC, LLC		Continued			
	07/23/25 25 3 P001 CK			2,417.63	0.00	2,417.62
	10/22/25 25 4 P001 CK			2,417.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.54	186.54
29	HUBER/THOMPSON, SANDRA M/BLAIR C	153500				0.00
7	648 POWDER MILL RD	00660 75400		1,988.00	2,089.86	
	MOUNT ARLINGTON, NJ	07856 0		1,988.00	2,089.85	8,155.71
	648 POWDER MILL RD	2 228900	0.00			8,155.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,988.00	0.00	6,167.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,988.00	0.00	4,179.71
	08/22/25 25 3 P001 CK			2,089.86	0.00	2,089.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,089.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.73	163.73
29	MANNHERZ, MORGAN	172100				0.00
9	526 POWDER MILL RD	00660 51600		1,942.84	2,042.38	
	MOUNT TABOR, NJ	07878 0		1,942.83	2,042.38	7,970.43
	526 POWDER MILL RD	2 223700	0.00			7,970.43
	02/03/25 25 1 P001 CK	CORELOGIC		1,942.84	0.00	6,027.59
	05/07/25 25 2 P001 CK	CORELOGIC		1,942.83	0.00	4,084.76
	08/22/25 25 3 P001 CK			2,042.38	0.00	2,042.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,042.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
29	VISONE/RAMPOLLA, PAUL/ELYSE	188000				0.00
14.1	3 CASTABY WAY PO BOX 250	00660 224600		3,583.43	3,767.04	
	MOUNT TABOR, NJ	07878 0		3,583.43	3,767.04	14,700.94
	3 CASTABY WAY	2 412600	0.00			14,700.94
	01/31/25 25 1 P001 CK			3,583.43	0.00	11,117.51
	04/30/25 25 2 P001 CK			3,583.43	0.00	7,534.08
	08/01/25 25 3 P001 CK			3,767.04	0.00	3,767.04
	11/07/25 25 4 P001 CK			3,767.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.87	202.87
29	GARCIA, ERLINDA H	191800				0.00
15.1	2 CASTABY WAY	261600		3,937.78	4,139.54	
	MOUNT TABOR, NJ	07878 0		3,937.78	4,139.54	16,154.64
	2 CASTABY WAY	2 453400	0.00			16,154.64
	02/04/25 25 1 P001 CK	payargo		3,937.78	0.00	12,216.86
	05/02/25 25 2 P001 CK	payargo		3,937.78	0.00	8,279.08
	08/04/25 25 3 P001 CK	payargo		4,139.54	0.00	4,139.54
	11/04/25 25 4 P001 CK	payargo		4,139.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.94	142.94
				Utility Delinquent Int/Pnlty:	0.01	142.95

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
29	LEE, PAUL H & SANDRA Y	188000				0.00
15.3	6 CASTABY WAY PO BOX 456	260200		3,892.62	4,092.06	
	MOUNT TABOR, NJ 07878	0		3,892.62	4,092.06	15,969.36
	6 CASTABY WAY 2	448200	0.00			15,969.36
	02/03/25 25 1 P001 CK			3,892.62	0.00	12,076.74
	05/01/25 25 2 P001 CK			3,892.62	0.00	8,184.12
	08/04/25 25 3 P001 CK			4,092.06	0.00	4,092.06
	10/31/25 25 4 P001 CK			4,092.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.83	134.83
29	KADUSHIN, EDWARD/PAULA	180000				0.00
15.7	PO BOX 164	269700		3,905.65	4,105.76	
	MOUNT TABOR, NJ 07878	0		3,905.64	4,105.76	16,022.81
	5 CASTABY WAY 2	449700	0.00			16,022.81
	01/29/25 25 1 P001 CK			3,905.65	0.00	12,117.16
	04/29/25 25 2 P001 CK			3,905.64	0.00	8,211.52
	07/30/25 25 3 P001 CK			4,105.76	0.00	4,105.76
	10/28/25 25 4 P001 CK			4,105.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.98	149.98
29	MOLINARO, CHARLES & SANDRA L	181100				0.00
16	53 CIRCLE DR PO BOX 501	134700		2,742.73	2,883.26	
	MOUNT TABOR, NJ 07878	0		2,742.72	2,883.25	11,251.96
	53 CIRCLE DR 2	315800	0.00			11,251.96
	01/29/25 25 1 P001 CK 84679339			2,742.73	0.00	8,509.23
	04/25/25 25 2 P001 CK payargo			2,742.72	0.00	5,766.51
	08/01/25 25 3 P001 CK payargo			2,883.26	0.00	2,883.25
	10/27/25 25 4 P001 CK payargo			2,883.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.38	170.38
29	HAKES, RICHARD E & JEANETTE	179000				0.00
17	79 HOPE RD PO BOX 292	78000		2,232.05	2,346.41	
	MOUNT TABOR, NJ 07878	0		2,232.04	2,346.41	9,156.91
	79 HOPE RD 2	257000	0.00			9,156.91
	11/21/24 25 1 P001 CK 4088			4.33	0.00	9,152.58
	02/05/25 25 1 P001 CK 4099			2,227.72	0.00	6,924.86
	02/05/25 25 2 P001 CK 4099			4.33	0.00	6,920.53
	05/29/25 25 2 P001 CK 120			2,227.71	19.52	4,692.82
	05/29/25 25 3 P001 CK 120			9.76	0.00	4,683.06
	08/06/25 25 3 P001 CK 136			2,336.65	0.00	2,346.41
	11/04/25 25 4 P001 CK 152			2,346.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.70	156.70
				Utility Delinquent Int/Pnlty:	0.02	156.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest
29	MONROY, LUIS JAVIER CHAVESTE	164700			0.00
19	93 HOPE RD	00660 64800		1,993.21	2,095.34
	MOUNT TABOR, NJ	07878 0		1,993.21	2,095.33 8,177.09
	93 HOPE RD	2 229500	0.00		8,177.09
	02/03/25 25 1 P001 CK	CORELOGIC		1,993.21	0.00 6,183.88
	05/07/25 25 2 P001 CK	CORELOGIC		1,993.21	0.00 4,190.67
	08/22/25 25 3 P001 CK			2,095.34	0.00 2,095.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,095.33	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	154.28 154.28
30	CARDELL/MACCARELLA, MICHAEL J/LOUIS	181800			0.00
1	27 DELBROOK RD	168800		2,998.07	3,200.98
	MORRIS PLAINS, NJ	07950 0		2,998.06	3,200.97 12,398.08
	61 CIRCLE DR	2 350600	0.00		12,398.08
	10/15/24 25 1 J065	2024 Added	Seq 1	46.90	0.00 12,444.98
	01/13/25 25 1 P001 CK 82531346			3,044.97	0.00 9,400.01
	10/15/24 25 2 J065	2024 Added	Seq 1	46.90	0.00 9,446.91
	04/17/25 25 2 P001 CK	payargo		3,044.96	0.00 6,401.95
	07/30/25 25 3 P001 CK	payargo		3,200.98	0.00 3,200.97
	11/05/25 25 4 P001 CK	payargo		3,200.97	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	308.61 308.61
30	MOUNT TABOR PROPERTIES, LLC	185000			0.00
3.01	1420 TABOR RD	474400		5,726.89	6,020.32
	MOUNT TABOR, NJ	07878 0		5,726.89	6,020.32 23,494.42
	1420 TABOR RD	4B 659400	0.00		23,494.42
	02/10/25 25 1 P001 CK			5,726.89	0.00 17,767.53
	05/08/25 25 2 P001 CK			5,726.89	0.00 12,040.64
	09/02/25 25 3 P001 CK			6,020.32	93.31 6,020.32
	11/10/25 25 4 P001 CK			6,020.32	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	180.22 180.22
31	ROTH, JENNIFER	168000			0.00
1	27 HOPE RD	00660 102300		2,347.56	2,467.84
	MOUNT TABOR, NJ	07878 0		2,347.56	2,467.83 9,630.79
	27 HOPE RD	2 270300	0.00		9,630.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,347.56	0.00 7,283.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,347.56	0.00 4,935.67
	08/22/25 25 3 P001 CK			2,467.84	0.00 2,467.83
	11/04/25 25 4 P001 CK	CORELOGIC		2,467.83	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	142.22 142.22

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
31	AVERBOOK, ZOILA MARIE	156000			0.00
2	17 HOPE RD PO BOX 218	00660 85800		2,100.04 2,207.64	
	MOUNT TABOR, NJ	07878 0		2,100.03 2,207.63	8,615.34
	17 HOPE RD	2 241800	0.00		8,615.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,100.04 0.00	6,515.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,100.03 0.00	4,415.27
	08/22/25 25 3 P001 CK			2,207.64 0.00	2,207.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,207.63 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 142.22	142.22
31	AMERMAN/MCGRATH, THERESA/SHANNON	148200			0.00
6	PO BOX 439 - 52 CIRCLE DR	00660 94300		2,106.12 2,214.03	
	MOUNT TABOR, NJ	07878 0		2,106.11 2,214.02	8,640.28
	52 CIRCLE DR	2 242500	0.00		8,640.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,106.12 0.00	6,534.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,106.11 0.00	4,428.05
	08/22/25 25 3 P001 CK			2,214.03 0.00	2,214.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,214.02 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 171.57	171.57
31	NELSON, PENNY L	160000			0.00
7	42 CIRCLE DR PO BOX 507	00672 102200		2,277.21 2,393.88	
	MOUNT TABOR, NJ	07878 0		2,277.21 2,393.88	9,342.18
	42 CIRCLE DR	2 262200	0.00		9,342.18
	02/03/25 25 1 P001 CK 6300			2,277.21 0.00	7,064.97
	03/31/25 25 2 P001 CK	payargo		157.73 0.00	6,907.24
	05/02/25 25 2 P001 CK	payargo		2,119.48 0.00	4,787.76
	05/02/25 25 3 P001 CK	payargo		157.73 0.00	4,630.03
	08/15/25 25 3 P001 CK	payargo		2,236.15 0.00	2,393.88
	10/28/25 25 4 P001 CK	payargo		2,393.88 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 189.73	189.73
32	MOORE, SANDRA	161400			0.00
2	60 HOPE RD	00660 83700		2,128.70 2,237.76	
	MOUNT TABOR, NJ	07878 0		2,128.69 2,237.76	8,732.91
	60 HOPE RD	2 245100	0.00		8,732.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,128.70 0.00	6,604.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,128.69 0.00	4,475.52
	08/22/25 25 3 P001 CK			2,237.76 0.00	2,237.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,237.76 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 309.62	309.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
32	SECRETARY OF HOUSING AND URBAN DEV	169700				0.00
4.01	14002 E 21ST ST STE 300	00660 234900		3,513.95	3,694.00	
	TULSA, OK	74134 0		3,513.95	3,694.00	14,415.90
	50 HOPE RD	2 404600	0.00			14,415.90
	02/05/25 25 1 P001 CK 412769988			3,513.95	0.00	10,901.95
	05/09/25 25 2 P001 CK 412968704			3,513.95	0.00	7,388.00
	08/28/25 25 3 P001 CK 413171315			3,694.00	0.00	3,694.00
				Per Diem Interest:	62.94	3,756.94
				Utility Principal Bal:	338.54	4,095.48
				Utility Delinquent Int/Pnlty:	12.83	4,108.31
32	RIES, RICHARD/BRENDA	172800				0.00
4.02	PO BOX 512	00660 384600		4,841.02	5,089.06	
	MOUNT TABOR, NJ	07878 0		4,841.02	5,089.06	19,860.16
	40 HOPE RD	2 557400	0.00			19,860.16
	02/03/25 25 1 P001 CK	CORELOGIC		4,841.02	0.00	15,019.14
	05/07/25 25 2 P001 CK	CORELOGIC		4,841.02	0.00	10,178.12
	08/22/25 25 3 P001 CK			5,089.06	0.00	5,089.06
	11/04/25 25 4 P001 CK	CORELOGIC		5,089.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Delinquent Int/Pnlty:	6.16	6.16
32	ZILINSKIS, JEFFREY/ALLISON E	108000				0.00
5	20 HOPE RD PO BOX 34	00660 75200		1,591.10	1,672.61	
	MOUNT TABOR, NJ	07878 0		1,591.09	1,672.61	6,527.41
	20 HOPE RD	2 183200	0.00			6,527.41
	02/03/25 25 1 P001 CK	CORELOGIC		1,591.10	0.00	4,936.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,591.09	0.00	3,345.22
	08/22/25 25 3 P001 CK			1,672.61	0.00	1,672.61
	11/04/25 25 4 P001 CK	CORELOGIC		1,672.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.45	127.45
32	MATANIN, DAVID/AMELIA	156000				0.00
6	16 HOPE RD	00660 110800		2,317.16	2,435.89	
	MOUNT TABOR, NJ	07878 0		2,317.16	2,435.88	9,506.09
	16 HOPE RD	2 266800	0.00			9,506.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,317.16	0.00	7,188.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,317.16	0.00	4,871.77
	08/22/25 25 3 P001 CK			2,435.89	0.00	2,435.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,435.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
32	WILLIAMS, CHARLES JR & LORRAINE	124800				0.00
7	1466 TABOR RD PO BOX 388	136000		2,265.05	2,381.11	
	MOUNT TABOR, NJ	07878 0		2,265.05	2,381.10	9,292.31
	1466 TABOR RD	2 260800	0.00			9,292.31
	01/16/25 25 1 P001 CK 462			2,265.05	0.00	7,027.26
	05/12/25 25 2 P001 CK 544			2,265.05	0.00	4,762.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
32	7 WILLIAMS, CHARLES JR & LORRAINE		Continued			
	08/05/25 25 3 P001 CK 205			2,381.11	0.00	2,381.10
	11/13/25 25 4 P001 CK 11054			2,371.71	9.29	9.39
				Per Diem Interest:	0.15	9.54
				Utility Principal Bal:	142.22	151.76
35	NINNI, JOHN	152500				0.00
1.1	505 WITHERSPOON CT	00660 60700		1,851.65	1,946.51	
	BOILING SPRINGS SC	29316 0		1,851.64	1,946.51	7,596.31
	41 DICKERSON RD	2 213200	0.00			7,596.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,851.65	0.00	5,744.66
	05/07/25 25 2 P001 CK	CORELOGIC		1,851.64	0.00	3,893.02
	08/22/25 25 3 P001 CK			1,946.51	0.00	1,946.51
	11/04/25 25 4 P001 CK	CORELOGIC		1,946.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.44	136.44
35	CACHUELA, DIONEL/LYDIA	152500				0.00
1.4	43 DICKERSON RD	00660 191100		2,984.17	3,137.07	
	MOUNT TABOR, NJ	07878 0		2,984.16	3,137.07	12,242.47
	43 DICKERSON RD	2 343600	0.00			12,242.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,984.17	0.00	9,258.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,984.16	0.00	6,274.14
	08/22/25 25 3 P001 CK			3,137.07	0.00	3,137.07
	11/07/25 25 4 P001 CK	corelogic		3,137.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.17	227.17
35	SAINATO, GARY N & LINDA	157500				0.00
2	45 DICKERSON RD BOX 506	00660 183600		2,962.46	3,114.24	
	MOUNT TABOR, NJ	07878 0		2,962.45	3,114.24	12,153.39
	45 DICKERSON RD	2 341100	0.00			12,153.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,962.46	0.00	9,190.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,962.45	0.00	6,228.48
	08/22/25 25 3 P001 CK			3,114.24	0.00	3,114.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,114.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	429.28	429.28
35	SAINATO, LON F/PATRICIA	188500				0.00
2.1	47 DICKERSON RD POBOX 506	00660 135000		2,809.60	2,953.56	
	MOUNT TABOR, NJ	07878 0		2,809.60	2,953.55	11,526.31
	47&49 DICKERSON RD	2 323500	0.00			11,526.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,809.60	0.00	8,716.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,809.60	0.00	5,907.11
	08/22/25 25 3 P001 CK			2,953.56	0.00	2,953.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,953.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.45	279.45

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35	HANSEN, ALEXANDER	113700				0.00
11	5 DICKERSON RD	00660 113100		1,969.76	2,070.69	
	MOUNT TABOR, NJ	07878 0		1,969.76	2,070.68	8,080.89
	5 DICKERSON RD	2 226800	0.00			8,080.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,969.76	0.00	6,111.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,969.76	0.00	4,141.37
	08/22/25 25 3 P001 CK			2,070.69	0.00	2,070.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,070.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.56	167.56
36	PRIME REAL ESTATE MANAGEMENT, LLC	145100				0.00
1	689 VAIL RD	49100		1,686.63	1,773.04	
	PARSIPPANY, NJ	07054 0		1,686.63	1,773.04	6,919.34
	39 DICKERSON RD	2 194200	0.00			6,919.34
	03/06/25 25 1 P001 CK 1688001508			1,686.63	14.94	5,232.71
	05/13/25 25 2 P001 CK 6068801688			1,686.63	5.12	3,546.08
	10/14/25 25 3 P001 CK			1,773.04	34.30	1,773.04
				Per Diem Interest:	20.68	1,793.72
				Utility Principal Bal:	245.74	2,039.46
37	9 PITMAN PLACE LLC	132200				0.00
6	18 WASHINGTON VALLEY RD	00660 89500		1,925.47	2,024.12	
	MORRISTOWN, NJ	07960 0		1,925.46	2,024.12	7,899.17
	9 PITMAN PL	2 221700	0.00			7,899.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,925.47	0.00	5,973.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,925.46	0.00	4,048.24
	08/22/25 25 3 P001 CK			2,024.12	0.00	2,024.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,024.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.18	193.18
39	CYPEL, EMILY/HAWRYLKO, MATTHEW	134000				0.00
1	48 SCOTT PL	93400		1,974.97	2,076.16	
	MOUNT TABOR, NJ	07878 0		1,974.97	2,076.16	8,102.26
	48 SCOTT PL	2 227400	0.00			8,102.26
	02/10/25 25 1 P001 CK			1,974.97	0.00	6,127.29
	05/07/25 25 2 P001 CK			1,974.97	0.00	4,152.32
	09/15/25 25 3 P001 CK			2,076.16	27.35	2,076.16
	09/15/25 25 4 P001 CK			2,076.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.73	149.73
39	MCKEON, MARGARET E & KNUTSEN, A J	126200				0.00
2	15 FLETCHER PL PO BOX 432	56200		1,584.15	1,665.31	
	MOUNT TABOR, NJ	07878 0		1,584.14	1,665.31	6,498.91
	15 FLETCHER PL	2 182400	0.00			6,498.91
	01/31/25 25 1 P001 CK	payargo		1,584.15	0.00	4,914.76
	05/01/25 25 2 P001 CK	payargo		1,584.14	0.00	3,330.62
	08/01/25 25 3 P001 CK	payargo		1,665.31	0.00	1,665.31

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
39	2 MCKEON, MARGARET E & KNUTSEN, A J Continued						
	10/31/25 25 4 P001 CK payargo				1,665.31	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	159.16	159.16
39	MURRAY/LOVE, JACQUELINE/ALEXANDER D	111200					0.00
3	14 WHITFIELD PL	66000			1,538.99	1,617.83	
	MOUNT TABOR, NJ 07878	0			1,538.98	1,617.83	6,313.63
	14 WHITFIELD PL 2	177200	0.00				6,313.63
	01/14/25 25 1 P001 CK				1,538.99	0.00	4,774.64
	03/17/25 25 2 P001 CK				1,538.98	0.00	3,235.66
	08/07/25 25 3 P001 CK				1,617.83	0.00	1,617.83
	11/24/25 25 4 P001 CK				1,617.83	9.03	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	163.57	163.57
39	MC CULLOUGH, JOHN A	115400					0.00
4	PO BOX 338 00660	35100			1,307.10	1,374.07	
	MOUNT TABOR, NJ 07878	0			1,307.09	1,374.06	5,362.32
	17 FLETCHER PL 2	150500	0.00				5,362.32
	02/03/25 25 1 P001 CK CORELOGIC				1,307.10	0.00	4,055.22
	05/07/25 25 2 P001 CK CORELOGIC				1,307.09	0.00	2,748.13
	08/22/25 25 3 P001 CK				1,374.07	0.00	1,374.06
	11/04/25 25 4 P001 CK CORELOGIC				1,374.06	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	152.64	152.64
39	DAVIDSON/CHEVALLER, ERIN T/WILLIAM	126200					0.00
5	16 WHITFIELD PL PO BOX 88	89400			1,872.49	1,968.43	
	MOUNT TABOR, NJ 07878	0			1,872.48	1,968.43	7,681.83
	16 WHITFIELD PL 2	215600	0.00				7,681.83
	01/13/25 25 1 P001 CK				1,872.49	0.00	5,809.34
					Per Diem Interest:	291.58	6,100.92
					Utility Principal Bal:	148.47	6,249.39
40	PAVIA/TADAJEWSKA, JASON/KATARZNA	132800					0.00
2	12 FLETCHER PL PO BOX 56 00660	130200			2,284.16	2,401.19	
	MOUNT TABOR, NJ 07878	0			2,284.15	2,401.19	9,370.69
	12 FLETCHER PL 2	263000	0.00				9,370.69
	02/03/25 25 1 P001 CK CORELOGIC				2,284.16	0.00	7,086.53
	05/07/25 25 2 P001 CK CORELOGIC				2,284.15	0.00	4,802.38
	08/22/25 25 3 P001 CK				2,401.19	0.00	2,401.19
	11/04/25 25 4 P001 CK CORELOGIC				2,401.19	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	162.77	162.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
43	DE OLIVEIRA, MATHEW/MEGAN	137600				0.00
5	15 CARRIAGE HOUSE RD	00660 96200		2,030.56	2,134.60	
	MOUNT TABOR, NJ	07878 0		2,030.55	2,134.59	8,330.30
	15 CARRIAGE HOUSE RD	2 233800	0.00			8,330.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,030.56	0.00	6,299.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,030.55	0.00	4,269.19
	08/22/25 25 3 P001 CK			2,134.60	0.00	2,134.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,134.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.78	224.78
43	WOJCIK, STANLEY W & DONNA L	144500	VT001			0.00
6	17 CARRIAGE HOUSE RD #141	214000		3,051.08	3,210.61	
	MOUNT TABOR, NJ	07878 0		3,051.07	3,210.60	12,523.36
	17 CARRIAGE HOUSE RD	2 358500	250.00			12,523.36
	01/27/25 25 1 P001 CK 1489			3,051.08	0.00	9,472.28
	05/01/25 25 2 P001 CK 1631			3,051.07	0.00	6,421.21
	08/07/25 25 3 P001 CK 1677			3,210.61	0.00	3,210.60
	11/13/25 25 4 P001 CK 1719			3,210.60	14.26	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.44	150.44
44	EMBLER, DONALD C & JEAN M	153400				0.00
2	23 WHITFIELD PL PO BX 508	00660 120700		2,380.56	2,502.53	
	MOUNT TABOR, NJ	07878 0		2,380.56	2,502.53	9,766.18
	21 FORCE PL	2 274100	0.00			9,766.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,380.56	0.00	7,385.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,380.56	0.00	5,005.06
	08/22/25 25 3 P001 CK			2,502.53	0.00	2,502.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,502.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.17	144.17
45	STETLER, CAROLYN J	140000				0.00
2	20 FORCE PL	00660 45600		1,611.94	1,694.53	
	MOUNT TABOR, NJ	07878 0		1,611.93	1,694.53	6,612.93
	20 FORCE PL	2 185600	0.00			6,612.93
	02/03/25 25 1 P001 CK	CORELOGIC		1,611.94	0.00	5,000.99
	05/07/25 25 2 P001 CK	CORELOGIC		1,611.93	0.00	3,389.06
	08/22/25 25 3 P001 CK			1,694.53	0.00	1,694.53
	11/04/25 25 4 P001 CK	CORELOGIC		1,694.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.67	146.67
46	DEAN, LYNN M.	148400				0.00
1	16 CLARK PL PO BOX 232	00660 118600		2,318.90	2,437.71	
	MOUNT TABOR, NJ	07878 0		2,318.89	2,437.71	9,513.21
	16 CLARK PL	2 267000	0.00			9,513.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,318.90	0.00	7,194.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,318.89	0.00	4,875.42

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
46	1 DEAN, LYNN M.		Continued			
	08/22/25 25 3 P001 CK			2,437.71	0.00	2,437.71
	11/04/25 25 4 P001 CK CORELOGIC			2,437.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.16	167.16
46	MORGAN, RICHARD & DEBORAH A	152500				0.00
7	77 MORRIS AVE PO BOX 172	00672 179600		2,884.29	3,032.07	
	MOUNT TABOR, NJ	07878 0		2,884.29	3,032.07	11,832.72
	77 E MORRIS AVE	2 332100	0.00			11,832.72
	02/04/25 25 1 P001 CK 2253			2,884.29	0.00	8,948.43
	05/06/25 25 2 P001 CK 2283			2,884.29	0.00	6,064.14
	07/31/25 25 3 P001 CK 2302			3,032.07	0.00	3,032.07
	11/06/25 25 4 P001 CK 2330			3,032.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.35	249.35
46	CRAWFORD/D'ITALIA,CAMERON/GABRIELLA	152500				0.00
8	71 E MORRIS AVE POBOX 420	00672 101000		2,201.65	2,314.46	
	MOUNT TABOR, NJ	07878 0		2,201.65	2,314.45	9,032.21
	71 E MORRIS AVE	2 253500	0.00			9,032.21
	02/03/25 25 1 P001 CK			2,201.65	0.00	6,830.56
	04/30/25 25 2 P001 CK			2,201.65	0.00	4,628.91
	08/01/25 25 3 P001 CK			2,314.46	0.00	2,314.45
	10/27/25 25 4 P001 CK			2,314.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.50	153.50
46	DENTON, ANDREW/MAURA	148400				0.00
10	21-5 MAX DR	00660 141000		2,513.44	2,642.22	
	MORRISTOWN, NJ	07960 0		2,513.44	2,642.22	10,311.32
	17 E MORRIS AVE	2 289400	0.00			10,311.32
	02/03/25 25 1 P001 CK CORELOGIC			2,513.44	0.00	7,797.88
	05/07/25 25 2 P001 CK CORELOGIC			2,513.44	0.00	5,284.44
	08/22/25 25 3 P001 CK			2,642.22	0.00	2,642.22
	11/04/25 25 4 P001 CK CORELOGIC			2,642.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.96	152.96
47	CODDE, CATHRYN E/TRAVIS A	129800				0.00
2	4 PITMAN PL	00660 119900		2,168.65	2,279.76	
	MOUNT TABOR, NJ	07878 0		2,168.64	2,279.76	8,896.81
	4 PITMAN PL	2 249700	0.00			8,896.81
	01/13/25 25 1 P001 CK 6021			2,095.69	0.00	6,801.12
	05/07/25 25 1 P001 CK CORELOGIC			72.96	1.56	6,728.16
	05/07/25 25 2 P001 CK CORELOGIC			2,094.12	0.00	4,634.04
	08/22/25 25 2 P001 CK			74.52	1.84	4,559.52
	08/22/25 25 3 P001 CK			2,203.40	0.00	2,356.12
	11/07/25 25 3 P001 CK corelogic			76.36	1.63	2,279.76
	11/07/25 25 4 P001 CK corelogic			2,201.77	0.00	77.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
47	2 CODDE, CATHRYN E/TRAVIS A		Continued			
				Per Diem Interest:	0.76	78.75
47	PERNOTTO/MC ADAMS, LUKE A/CHAIA E	125000				0.00
4	5 CLARKE PL PO BOX 76	00660 67200		1,669.26	1,754.78	
	MOUNT TABOR, NJ	07878 0		1,669.26	1,754.78	6,848.08
	10 PITMAN PL	2 192200	0.00			6,848.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,669.26	0.00	5,178.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,669.26	0.00	3,509.56
	08/22/25 25 3 P001 CK			1,754.78	0.00	1,754.78
	11/04/25 25 4 P001 CK	CORELOGIC		1,754.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.60	298.60
				Utility Delinquent Int/Pnlty:	3.83	302.43
47	WOOD, MELISSA MARKHAM	128300				0.00
5	PO BOX 156	99500		1,978.45	2,079.82	
	MOUNT TABOR, NJ	07878 0		1,978.44	2,079.81	8,116.52
	11 FORCE PL	2 227800	0.00			8,116.52
	01/28/25 25 1 P001 CK	payargo		1,978.45	0.00	6,138.07
	05/06/25 25 2 P001 CK	payargo		1,978.44	0.00	4,159.63
	05/06/25 25 3 P001 CK	payargo		0.01	0.00	4,159.62
	08/05/25 25 3 P001 CK	payargo		2,079.81	0.00	2,079.81
	10/31/25 25 4 P001 CK	payargo		2,079.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.44	141.44
				Utility Delinquent Int/Pnlty:	0.01	141.45
47	GO/CANTER, LAURENCE B/SHAUNA L	111200				0.00
6	14 PITMAN PL	00660 69700		1,571.12	1,651.62	
	MOUNT TABOR, NJ	07878 0		1,571.12	1,651.61	6,445.47
	14 PITMAN PL	2 180900	0.00			6,445.47
	02/03/25 25 1 P001 CK	CORELOGIC		1,571.12	0.00	4,874.35
	05/07/25 25 2 P001 CK	CORELOGIC		1,571.12	0.00	3,303.23
	08/22/25 25 3 P001 CK			1,651.62	0.00	1,651.61
	11/04/25 25 4 P001 CK	CORELOGIC		1,651.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.17	173.17
48	DOWNING, BRUCE H	127700				0.00
1	21 BOEHM AVE PO BOX 428	00660 55600		1,591.97	1,673.53	
	MOUNT TABOR, NJ	07878 0		1,591.96	1,673.52	6,530.98
	21 BOEHM AVE	2 183300	0.00			6,530.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,591.97	0.00	4,939.01
	05/07/25 25 2 P001 CK	CORELOGIC		1,591.96	0.00	3,347.05
	08/22/25 25 3 P001 CK			1,673.53	0.00	1,673.52
	11/04/25 25 4 P001 CK	CORELOGIC		1,673.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.03	159.03
				Utility Delinquent Int/Pnlty:	0.45	159.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
48	PERNOTTO/MC ADAMS, LUKE/CHALA E	131000				0.00
4	5 CLARK PL	00660 155000		2,483.91	2,611.18	
	MOUNT TABOR, NJ	07878 0		2,483.91	2,611.18	10,190.18
	5 CLARK PL	2 286000	0.00			10,190.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,483.91	0.00	7,706.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,483.91	0.00	5,222.36
	08/22/25 25 3 P001 CK			2,611.18	0.00	2,611.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,611.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.28	285.28
				Utility Delinquent Int/Pnlty:	3.58	288.86
50	BUCK, CHARLES A & JANICE E	153300				0.00
1	37 E MORRIS AVE PO BX 396	92500		2,134.78	2,244.16	
	MOUNT TABOR, NJ	07878 0		2,134.77	2,244.15	8,757.86
	37 E MORRIS AVE	2 245800	0.00			8,757.86
	01/28/25 25 1 P001 CK 299			2,134.78	0.00	6,623.08
	05/05/25 25 2 P001 CK 328			2,134.77	0.00	4,488.31
	08/13/25 25 3 P001 CK 360			2,244.16	0.00	2,244.15
	11/12/25 25 4 P001 CS			0.00	7.76	2,244.15
	11/12/25 25 4 P001 CK 388			2,244.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.76	154.76
51	BRIGHT, ELEANOR	113600				0.00
1	11 WHITFIELD PL	00660 115300		1,988.00	2,089.86	
	MOUNT TABOR, NJ	07878 0		1,988.00	2,089.85	8,155.71
	11 WHITFIELD PL	2 228900	0.00			8,155.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,988.00	0.00	6,167.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,988.00	0.00	4,179.71
	08/22/25 25 3 P001 CK			2,089.86	0.00	2,089.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,089.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	510.02	510.02
51	PUCHALIK, CHRISTINE A - TRUSTEE	126200				0.00
3	45 BOEHM AVE PO BOX 173	91200		1,888.12	1,984.86	
	MOUNT TABOR, NJ	07878 0		1,888.12	1,984.86	7,745.96
	45 BOEHM AVE	2 217400	0.00			7,745.96
	02/03/25 25 1 P001 CK 5565			1,888.12	0.00	5,857.84
	04/30/25 25 2 P001 CK 5602			1,888.12	0.00	3,969.72
	08/22/25 25 3 P001 CK 5649			1,984.86	0.00	1,984.86
	10/29/25 25 4 P001 CK 5676			1,984.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.79	140.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
51	BACHMAN, AMY E	111200				0.00
5	15 WHITFIELD PL	00660 59900		1,486.01	1,562.14	
	MOUNT TABOR, NJ	07878 0		1,486.00	1,562.14	6,096.29
	15 WHITFIELD PL	2 171100	0.00			6,096.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,486.01	0.00	4,610.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,486.00	0.00	3,124.28
	08/22/25 25 3 P001 CK			1,562.14	0.00	1,562.14
	11/04/25 25 4 P001 CK	CORELOGIC		1,562.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.21	147.21
52	GASTON, APRIL ANNE	123800				0.00
1	22 BOEHM AVE	00660 76700		1,741.35	1,830.57	
	MOUNT TABOR, NJ	07878 0		1,741.34	1,830.56	7,143.82
	22 BOEHM AVE	2 200500	0.00			7,143.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,741.35	0.00	5,402.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,741.34	0.00	3,661.13
	08/22/25 25 3 P001 CK			1,830.57	0.00	1,830.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,830.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.77	249.77
52	GETZ, THERESA A	105200				0.00
4	31 WHITFIELD PL	00660 43800		1,294.07	1,360.37	
	MOUNT TABOR, NJ	07878 0		1,294.06	1,360.37	5,308.87
	31 WHITFIELD PL	2 149000	0.00			5,308.87
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	4,014.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	2,720.74
	08/22/25 25 3 P001 CK			1,360.37	0.00	1,360.37
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.29	141.29
52	CAZENAS, KEVIN A/HANNAH E	113600				0.00
8	23 WHITFIELD PL	00660 51100		1,430.42	1,503.71	
	MOUNT TABOR, NJ	07878 0		1,430.42	1,503.71	5,868.26
	23 WHITFIELD PL	2 164700	0.00			5,868.26
	02/03/25 25 1 P001 CK	CORELOGIC		1,430.42	0.00	4,437.84
	05/07/25 25 2 P001 CK	CORELOGIC		1,430.42	0.00	3,007.42
	08/22/25 25 3 P001 CK			1,503.71	0.00	1,503.71
	11/04/25 25 4 P001 CK	CORELOGIC		1,503.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.63	136.63
53	HANLON, MARY BETH	134000				0.00
1	36 BOEHM AVE PO BOX 349	00660 103200		2,060.09	2,165.63	
	MOUNT TABOR, NJ	07878 0		2,060.08	2,165.63	8,451.43
	36 BOEHM AVE	2 237200	0.00			8,451.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,060.09	0.00	6,391.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,060.08	0.00	4,331.26

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
53	1 HANLON, MARY BETH		Continued			
	08/22/25 25 3 P001 CK			2,165.63	0.00	2,165.63
	11/04/25 25 4 P001 CK CORELOGIC			2,165.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.74	290.74
				Utility Delinquent Int/Pnlty:	3.57	294.31
53	LEO GRANDE, DARLENE	113000				0.00
2	37 WHITFIELD PL BOX 342	00660 72100		1,607.60	1,689.96	
	MOUNT TABOR, NJ	07878 0		1,607.59	1,689.96	6,595.11
	37 WHITFIELD PL	2 185100	0.00			6,595.11
	02/03/25 25 1 P001 CK CORELOGIC			1,607.60	0.00	4,987.51
	05/07/25 25 2 P001 CK CORELOGIC			1,607.59	0.00	3,379.92
	08/22/25 25 3 P001 CK			1,689.96	0.00	1,689.96
	11/04/25 25 4 P001 CK CORELOGIC			1,689.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55
53	CAROLA, ANDREW/ELIZABETH	127100				0.00
3	35 WHITFIELD PL	00660 83800		1,831.67	1,925.52	
	MOUNT TABOR, NJ	07878 0		1,831.67	1,925.51	7,514.37
	35 WHITFIELD PL	2 210900	0.00			7,514.37
	02/03/25 25 1 P001 CK CORELOGIC			1,831.67	0.00	5,682.70
	05/07/25 25 2 P001 CK CORELOGIC			1,831.67	0.00	3,851.03
	08/22/25 25 3 P001 CK			1,925.52	0.00	1,925.51
	11/04/25 25 4 P001 CK CORELOGIC			1,925.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.44	150.44
54	RICH, DIANE Z	81000				0.00
2	26 WHITFIELD PL	00660 33300		992.70	1,043.56	
	MOUNT TABOR, NJ	07878 0		992.70	1,043.55	4,072.51
	26 WHITFIELD PL	2 114300	0.00			4,072.51
	02/03/25 25 1 P001 CK CORELOGIC			992.70	0.00	3,079.81
	05/07/25 25 2 P001 CK CORELOGIC			992.70	0.00	2,087.11
	08/22/25 25 3 P001 CK			1,043.56	0.00	1,043.55
	11/04/25 25 4 P001 CK CORELOGIC			1,043.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.22	126.22
54	MATTHEWS, LISA	119600				0.00
7	PO BOX 87	90600		1,825.59	1,919.12	
	MOUNT TABOR, NJ	07878 0		1,825.59	1,919.12	7,489.42
	21 FLETCHER PL	2 210200	0.00			7,489.42
	02/03/25 25 1 P001 CK			1,825.59	0.00	5,663.83
	06/05/25 25 2 P001 CK			1,825.59	16.87	3,838.24
	08/11/25 25 3 P001 CK			1,919.12	0.00	1,919.12
	11/12/25 25 4 P001 CK			1,919.12	5.98	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.24	152.24

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
55	MROZAK, JEFF - L/R MROZAK, LEONARD	119600					0.00
7	35 FLETCHER PL PO BOX 180	00660 102200			0.00	0.00	
	MOUNT TABOR, NJ	07878 0			0.00	0.00	0.00
	35 FLETCHER PL	15F 221800	0.00				0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		149.94	149.94
56	ILLYAS,SARWARI	146000					0.00
1	20 FLETCHER PL	86000			2,014.92	2,118.16	
	MOUNT TABOR, NJ	07878 0			2,014.92	2,118.16	8,266.16
	20 FLETCHER PL	2 232000	0.00				8,266.16
	05/13/25 25 1 P001 CK 6068801692				2,014.92	60.26	6,251.24
	05/13/25 25 2 P001 CK 6068801692				2,014.92	12.09	4,236.32
	10/14/25 25 3 P001 CK				2,118.16	46.89	2,118.16
				Per Diem Interest:		28.27	2,146.43
56	GREGORY, EILEEN A	119000					0.00
2	28 FLETCHER PL	00660 103200			1,929.81	2,028.68	
	MOUNT TABOR, NJ	07878 0			1,929.81	2,028.68	7,916.98
	28 FLETCHER PL	2 222200	0.00				7,916.98
	02/03/25 25 1 P001 CK	CORELOGIC			1,929.81	0.00	5,987.17
	05/07/25 25 2 P001 CK	CORELOGIC			1,929.81	0.00	4,057.36
	08/22/25 25 3 P001 CK				2,028.68	0.00	2,028.68
	11/04/25 25 4 P001 CK	CORELOGIC			2,028.68	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		187.57	187.57
56	LANCASTER, AMANDA SUSAN	119000					0.00
4	27 TRINITY PL PO BOX 255	66800			1,613.68	1,696.36	
	MOUNT TABOR, NJ	07878 0			1,613.67	1,696.35	6,620.06
	27 TRINITY PL	2 185800	0.00				6,620.06
	06/03/25 25 1 P003 CK 724				1,613.68	98.43	5,006.38
	06/03/25 25 2 P003 CK 724				1,613.67	25.82	3,392.71
				Per Diem Interest:		95.15	3,487.86
56	SHAGEN, BERNARD W	119000					0.00
5	25 TRINITY PL PO BOX 169	00660 51500			1,480.80	1,556.67	
	MOUNT TABOR, NJ	07878 0			1,480.79	1,556.66	6,074.92
	25 TRINITY PL	2 170500	0.00				6,074.92
	02/03/25 25 1 P001 CK	CORELOGIC			1,480.80	0.00	4,594.12
	05/07/25 25 2 P001 CK	CORELOGIC			1,480.79	0.00	3,113.33
	08/22/25 25 3 P001 CK				1,556.67	0.00	1,556.66
	11/04/25 25 4 P001 CK	CORELOGIC			1,556.66	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		134.39	134.39
				Utility Delinquent Int/Pnlty:		0.01	134.40

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
57	MILLAR, ROBERT	107000				0.00
5	25 FRONT ST	76200		1,591.10	1,672.61	
	DENVILLE, NJ	07834 0		1,591.09	1,672.61	6,527.41
	37 TRINITY PL	2 183200	0.00			6,527.41
	02/05/25 25 1 P001 CK 7362			1,591.10	0.00	4,936.31
	05/07/25 25 2 P001 CK 7388			1,591.09	0.00	3,345.22
	08/22/25 25 3 P001 CK 7292			1,672.61	0.00	1,672.61
	11/07/25 25 4 P001 CK 7305			1,672.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.19	135.19
58	SCHLETTE, CONSTANCE R	118400				0.00
1	24 SIMPSON AVE	00660 52200		1,481.66	1,557.58	
	MOUNT TABOR, NJ	07878 0		1,481.66	1,557.58	6,078.48
	24 SIMPSON AVE	2 170600	0.00			6,078.48
	02/03/25 25 1 P001 CK	CORELOGIC		1,481.66	0.00	4,596.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,481.66	0.00	3,115.16
	08/22/25 25 3 P001 CK			1,557.58	0.00	1,557.58
	11/04/25 25 4 P001 CK	CORELOGIC		1,557.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.50	146.50
58	DAVIS, TIMOTHY C/CARRIE T	131300				0.00
6	21 WESLEY PL	00660 128700		2,258.10	2,373.80	
	MOUNT TABOR, NJ	07878 0		2,258.10	2,373.80	9,263.80
	21 WESLEY PL	2 260000	0.00			9,263.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,258.10	0.00	7,005.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,258.10	0.00	4,747.60
	08/22/25 25 3 P001 CK			2,373.80	0.00	2,373.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,373.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.03	154.03
59	NEWMAN, ROBERT W	110600				0.00
1	29 WESLEY PL PO BOX 95	00660 74900		1,611.07	1,693.62	
	MOUNT TABOR, NJ	07878 0		1,611.07	1,693.61	6,609.37
	29 WESLEY PL	2 185500	0.00			6,609.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,611.07	0.00	4,998.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,611.07	0.00	3,387.23
	08/22/25 25 3 P001 CK			1,693.62	0.00	1,693.61
	11/04/25 25 4 P001 CK	CORELOGIC		1,693.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.58	140.58
60	LOVE, LAWRENCE H/HELEN C	120200				0.00
2	24 WESLEY PL PO BOX 84	00660 113100		2,026.22	2,130.03	
	MOUNT TABOR, NJ	07878 0		2,026.21	2,130.02	8,312.48
	24 WESLEY PL	2 233300	0.00			8,312.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,026.22	0.00	6,286.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,026.21	0.00	4,260.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
60	2 LOVE, LAWRENCE H/HELEN C		Continued			
	08/22/25 25 3 P001 CK			2,130.03	0.00	2,130.02
	11/04/25 25 4 P001 CK CORELOGIC			2,130.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.35	143.35
				Utility Delinquent Int/Pnlty:	0.02	143.37
60	SHAW, LOUISE BETH	111200				0.00
3	26 WESLEY PL PO BOX 381	60300		1,489.48	1,565.80	
	MOUNT TABOR, NJ 07878	0		1,489.48	1,565.79	6,110.55
	26 WESLEY PL 2	171500	0.00			6,110.55
	02/05/25 25 1 P001 CK 412			1,489.48	0.00	4,621.07
	05/19/25 25 2 P001 CK 438			1,483.82	5.96	3,137.25
	06/04/25 25 2 P001 CK 442			5.66	0.02	3,131.59
	06/04/25 25 3 P001 CK 442			0.01	0.00	3,131.58
	08/08/25 25 3 P001 CK 452			1,565.79	0.00	1,565.79
	11/10/25 25 4 P001 CK 107726			1,565.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	12.21	12.21
61	MARICONDA, SUSAN	119000				0.00
7	13 WETMORE DR 00660	68900		1,631.92	1,715.53	
	DENVILLE, NJ 07834	0		1,631.91	1,715.52	6,694.88
	31 MORRIS AVE 2	187900	0.00			6,694.88
	02/03/25 25 1 P001 CK CORELOGIC			1,631.92	0.00	5,062.96
	05/07/25 25 2 P001 CK CORELOGIC			1,631.91	0.00	3,431.05
	08/22/25 25 3 P001 CK			1,715.53	0.00	1,715.52
	11/04/25 25 4 P001 CK CORELOGIC			1,715.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.17	171.17
61	BRENNAN, ELIZABETH A/ROBERT	111200				0.00
8	35 ASBURY PL PO BOX 196	86500		1,717.03	1,805.00	
	MOUNT TABOR, NJ 07878	0		1,717.02	1,805.00	7,044.05
	35 ASBURY PL 2	197700	0.00			7,044.05
	11/27/24 25 1 P001 CK			1,717.03	0.00	5,327.02
	06/05/25 25 2 P001 CK			1,717.02	29.19	3,610.00
	11/05/25 25 3 P001 CK			1,805.00	45.67	1,805.00
				Per Diem Interest:	21.38	1,826.38
				Utility Principal Bal:	143.62	1,970.00
61	CHAUDRUC, KEITH	126800				0.00
9	33 ALBRIGHT CIR	77800		1,776.95	1,868.00	
	MADISON, NJ 07940	0		1,776.95	1,868.00	7,289.90
	29 ASBURY PL 2	204600	0.00			7,289.90
	02/24/25 25 1 P001 CK 1624			1,776.95	10.85	5,512.95
	02/24/25 25 2 P001 CK 1624			1.89	0.00	5,511.06
	06/02/25 25 2 P001 CK 1630			1,775.06	14.59	3,736.00
	06/02/25 25 3 P001 CK 1630			5.19	0.00	3,730.81
	08/11/25 25 3 P001 CK 1634			1,862.81	0.00	1,868.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
61	9 CHAUDRUC, KEITH		Continued			
	11/03/25 25 4 P001 CK 1636			1,868.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.15	193.15
62	MC NEIL, KATHLEEN T/VICTOR HENRY	119600				0.00
3	26 ASBURY PL PO BOX 237	00660 101500		1,920.26	2,018.64	
	MOUNT TABOR, NJ	07878 0		1,920.25	2,018.64	7,877.79
	26 ASBURY PL	2 221100	0.00			7,877.79
	02/03/25 25 1 P001 CK	CORELOGIC		1,920.26	0.00	5,957.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,920.25	0.00	4,037.28
	08/22/25 25 3 P001 CK			2,018.64	0.00	2,018.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,018.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.17	151.17
62	SHERRY, CAROL M	134000				0.00
5	23 EMBURY PL BOX 333	161400		2,565.55	2,697.00	
	MOUNT TABOR, NJ	07878 0		2,565.55	2,697.00	10,525.10
	23 EMBURY PL	2 295400	0.00			10,525.10
	02/24/25 25 1 P001 CK			2,565.55	19.92	7,959.55
	05/13/25 25 2 P001 CK			2,565.55	10.39	5,394.00
	07/30/25 25 3 P001 CK			2,697.00	0.00	2,697.00
	10/30/25 25 4 P001 CK			2,697.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.67	146.67
63	ISSA, JOCELYNE	117800				0.00
5	25 MILLER ST	00660 82100		1,736.14	1,825.09	
	MORRISTOWN, NJ	07960 0		1,736.13	1,825.08	7,122.44
	37 EMBURY PL	2 199900	0.00			7,122.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,736.14	0.00	5,386.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,736.13	0.00	3,650.17
	08/22/25 25 3 P001 CK			1,825.09	0.00	1,825.08
	11/04/25 25 4 P001 CK	CORELOGIC		1,825.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.89	162.89
				Utility Delinquent Int/Pnlty:	0.03	162.92
63	USUKHBAYAR, AYUSHJAV	107600				0.00
6	35 EMBURY PL	00660 76900		1,602.39	1,684.49	
	MOUNT TABOR, NJ	07878 0		1,602.38	1,684.48	6,573.74
	35 EMBURY PL	2 184500	0.00			6,573.74
	02/03/25 25 1 P001 CK	CORELOGIC		1,602.39	0.00	4,971.35
	05/07/25 25 2 P001 CK	CORELOGIC		1,602.38	0.00	3,368.97
	08/22/25 25 3 P001 CK			1,684.49	0.00	1,684.48
	11/07/25 25 4 P001 CK	corelogic		1,684.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
63	ALTIERE/DOWNING,CHRISTINA/WILLIAM P	114800					0.00
8	29 EMBURY PL	00660 64300			1,555.49	1,635.18	
	MOUNT TABOR, NJ	07878 0			1,555.48	1,635.18	6,381.33
	29 EMBURY PL	2 179100	0.00				6,381.33
	02/03/25 25 1 P001 CK	CORELOGIC			1,555.49	0.00	4,825.84
	05/07/25 25 2 P001 CK	CORELOGIC			1,555.48	0.00	3,270.36
	08/22/25 25 3 P001 CK				1,635.18	0.00	1,635.18
	11/04/25 25 4 P001 CK	CORELOGIC			1,635.18	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.64	120.64
64	UNSWORTH/GILLEN, MICHAEL A/MARY E	142400					0.00
2.2	8 SIMPSON AVE	00660 179300			2,793.97	2,937.12	
	MOUNT TABOR, NJ	07878 0			2,793.96	2,937.12	11,462.17
	8 SIMPSON AVE	2 321700	0.00				11,462.17
	02/03/25 25 1 P001 CK	CORELOGIC			2,793.97	0.00	8,668.20
	05/07/25 25 2 P001 CK	CORELOGIC			2,793.96	0.00	5,874.24
	08/22/25 25 3 P001 CK				2,937.12	0.00	2,937.12
	11/04/25 25 4 P001 CK	CORELOGIC			2,937.12	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		145.06	145.06
64	BADKE, SUZANNE L	116000					0.00
4	5 BANGHART PL PO BOX 459	00660 76300			1,670.13	1,755.70	
	MOUNT TABOR, NJ	07878 0			1,670.13	1,755.69	6,851.65
	5 BANGHART PL	2 192300	0.00				6,851.65
	02/03/25 25 1 P001 CK	CORELOGIC			1,670.13	0.00	5,181.52
	05/07/25 25 2 P001 CK	CORELOGIC			1,670.13	0.00	3,511.39
	08/22/25 25 3 P001 CK				1,755.70	0.00	1,755.69
	11/04/25 25 4 P001 CK	CORELOGIC			1,755.69	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		141.12	141.12
64	FITZGERALD, RICKY/CHANNING	136100					0.00
5	16 WHITFIELD PL	00660 140800			2,404.88	2,528.10	
	MOUNT TABOR, NJ	07878 0			2,404.88	2,528.09	9,865.95
	7 SIMPSON AVE	2 276900	0.00				9,865.95
	02/03/25 25 1 P001 CK	CORELOGIC			2,404.88	0.00	7,461.07
	05/07/25 25 2 P001 CK	CORELOGIC			2,404.88	0.00	5,056.19
	08/22/25 25 3 P001 CK				2,528.10	0.00	2,528.09
	11/07/25 25 4 P001 CK	corelogic			2,528.09	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		225.16	225.16
64	SIMMS, J A & D L	127700					0.00
6	1 BANGHART PL PO BOX 472	138700			2,313.69	2,432.23	
	MOUNT TABOR, NJ	07878 0			2,313.68	2,432.23	9,491.83
	1 BANGHART PL	2 266400	0.00				9,491.83
	01/27/25 25 1 P001 CK				2,313.69	0.00	7,178.14
	04/28/25 25 2 P001 CK				2,313.68	0.00	4,864.46

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
64	6 SIMMS, J A & D L			Continued			
	07/25/25 25 3 P001 CK				2,432.23	0.00	2,432.23
	11/06/25 25 4 P001 CK				2,432.23	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.89	151.89
65	BUNZENDAHL/WU, MARTIN/CHRISTINA	126800					0.00
5	9 W MORRIS AVE PO BOX 115	00660 99000			1,961.08	2,061.56	
	MOUNT TABOR, NJ	07878 0			1,961.07	2,061.55	8,045.26
	9 W MORRIS AVE	2 225800	0.00				8,045.26
	02/03/25 25 1 P001 CK	CORELOGIC			1,961.08	0.00	6,084.18
	05/07/25 25 2 P001 CK	CORELOGIC			1,961.07	0.00	4,123.11
	08/22/25 25 3 P001 CK				2,061.56	0.00	2,061.55
	11/04/25 25 4 P001 CK	CORELOGIC			2,061.55	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	164.77	164.77
65	SMITH, TREVOR/NORELA	133800					0.00
7	3 W MORRIS AVE	00660 122600			2,226.84	2,340.93	
	MOUNT TABOR, NJ	07878 0			2,226.83	2,340.93	9,135.53
	3 W MORRIS AVE	2 256400	0.00				9,135.53
	02/03/25 25 1 P001 CK	CORELOGIC			2,226.84	0.00	6,908.69
	05/07/25 25 2 P001 CK	CORELOGIC			2,226.83	0.00	4,681.86
	08/22/25 25 3 P001 CK				2,340.93	0.00	2,340.93
	11/04/25 25 4 P001 CK	CORELOGIC			2,340.93	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	327.89	327.89
65	NANJAPPA, CHANDRASHEKAR	111200					0.00
9	10 BANGHART PL	00660 65900			1,538.12	1,616.92	
	MOUNT TABOR, NJ	07878 0			1,538.11	1,616.92	6,310.07
	10 BANGHART PL	2 177100	0.00				6,310.07
	02/03/25 25 1 P001 CK	CORELOGIC			1,538.12	0.00	4,771.95
	05/07/25 25 2 P001 CK	CORELOGIC			1,538.11	0.00	3,233.84
	08/22/25 25 3 P001 CK				1,616.92	0.00	1,616.92
	11/04/25 25 4 P001 CK	CORELOGIC			1,616.92	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	124.10	124.10
65	SEARS, DAVID L/MARY S	111200	VT001				0.00
10	12 BANGHART PL PO BOX 171	00660 67200			1,486.91	1,566.29	
	MOUNT TABOR, NJ	07878 0			1,486.90	1,566.29	6,106.39
	12 BANGHART PL	2 178400	250.00				6,106.39
	02/03/25 25 1 P001 CK	CORELOGIC			1,486.91	0.00	4,619.48
	05/07/25 25 2 P001 CK	CORELOGIC			1,486.90	0.00	3,132.58
	08/22/25 25 3 P001 CK				1,566.29	0.00	1,566.29
	11/04/25 25 4 P001 CK	CORELOGIC			1,566.29	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.65	155.65

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65	MCQUILIAN/DEAKIN, CAROLINE/ANDREW	111200				0.00
11	14 BANGHART PL PO BOX 215	00660 73000		1,599.78	1,681.74	
	MOUNT TABOR, NJ	07878 0		1,599.78	1,681.74	6,563.04
	14 BANGHART PL	2 184200	0.00			6,563.04
	02/03/25 25 1 P001 CK	CORELOGIC		1,599.78	0.00	4,963.26
	05/07/25 25 2 P001 CK	CORELOGIC		1,599.78	0.00	3,363.48
	08/22/25 25 3 P001 CK			1,681.74	0.00	1,681.74
	11/04/25 25 4 P001 CK	CORELOGIC		1,681.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.83	134.83
66	PAULI, CARL & BETSY	168000				0.00
4	80 E MORRIS AVE BOX 414	120400		2,504.76	2,633.09	
	MOUNT TABOR, NJ	07878 0		2,504.75	2,633.09	10,275.69
	80 E MORRIS AVE	2 288400	0.00			10,275.69
	02/03/25 25 1 P001 CK	payargo		2,504.76	0.00	7,770.93
	05/01/25 25 2 P001 CK	payargo		2,504.75	0.00	5,266.18
	08/14/25 25 3 P001 CK	payargo		2,633.09	0.00	2,633.09
	10/30/25 25 4 P001 CK	payargo		2,633.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.26	150.26
66	GOOCH/LANE, TREVOR/MEGHAN	161300				0.00
12.1	40 CARRIAGE HOUSE RD	00660 179800		2,962.46	3,114.24	
	MOUNT TABOR, NJ	07878 0		2,962.45	3,114.24	12,153.39
	40 CARRIAGE HOUSE RD	2 341100	0.00			12,153.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,962.46	0.00	9,190.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,962.45	0.00	6,228.48
	08/22/25 25 3 P001 CK			3,114.24	0.00	3,114.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,114.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.38	184.38
66	ESTES, DAVID M/AMY B	179900				0.00
12.2	42 CARRIAGE HOUSE RD	00660 181100		3,135.29	3,295.93	
	MOUNT TABOR, NJ	07878 0		3,135.28	3,295.93	12,862.43
	42 CARRIAGE HOUSE RD	2 361000	0.00			12,862.43
	02/03/25 25 1 P001 CK	CORELOGIC		3,135.29	0.00	9,727.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,135.28	0.00	6,591.86
	08/22/25 25 3 P001 CK			3,295.93	0.00	3,295.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,295.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	336.25	336.25
				Utility Delinquent Int/Pnlty:	4.01	340.26
66	AKONTOH, VIVIAN	165000				0.00
12.3	21 ST PETERS RD BOX 133	00660 229000		3,421.89	3,597.22	
	MOUNT TABOR, NJ	07878 0		3,421.89	3,597.22	14,038.22
	21 ST PETERS RD	2 394000	0.00			14,038.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,421.89	0.00	10,616.33

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66	12.3 AKONTOH, VIVIAN		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,421.89	0.00	7,194.44
	08/22/25 25 3 P001 CK			3,597.22	0.00	3,597.22
	11/04/25 25 4 P001 CK	CORELOGIC		3,597.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.09	195.09
67	CHAPIN/MORALES, RANDOLPH/ANTOINETTE	134000				0.00
1	42 E MORRIS AVE PO BOX 57	00660 90300		1,948.05	2,047.86	
	MOUNT TABOR, NJ	07878 0		1,948.05	2,047.85	7,991.81
	42 E MORRIS AVE	2 224300	0.00			7,991.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,948.05	0.00	6,043.76
	05/07/25 25 2 P001 CK	CORELOGIC		1,948.05	0.00	4,095.71
	08/22/25 25 3 P001 CK			2,047.86	0.00	2,047.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,047.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.30	257.30
67	MAGNER, KRISTIN M	119000				0.00
2	46 E MORRIS AVE BOX 154	73500		1,671.87	1,757.53	
	MOUNT TABOR, NJ	07878 0		1,671.86	1,757.52	6,858.78
	46 MORRIS AVE	2 192500	0.00			6,858.78
	05/08/25 25 1 P001 CK			1,671.87	40.67	5,186.91
	05/08/25 25 2 P001 CK			1,671.86	0.00	3,515.05
	11/19/25 25 3 P001 CK			1,757.53	49.91	1,757.52
	11/19/25 25 4 P001 CK			1,757.52	15.82	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
67	MAGNER, KRISTIN M	15600				0.00
3	46 E MORRIS AVE BOX 154	100		136.36	143.34	
	MOUNT TABOR, NJ	07878 0		136.35	143.34	559.39
	E HEDDING PL	2 15700	0.00			559.39
	07/01/25 25 1 P001 CK 1193			136.36	4.55	423.03
	07/01/25 25 2 P001 CK 1193			136.35	1.82	286.68
				Per Diem Interest:	5.67	292.35
67	TRACKENBERG/JOHNSON, PHILIP/GEMMA	142100				0.00
4	PO BOX 229	00660 62900		1,780.43	1,871.65	
	MOUNT TABOR, NJ	07878 0		1,780.42	1,871.65	7,304.15
	48 E MORRIS AVE	2 205000	0.00			7,304.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,780.43	0.00	5,523.72
	05/07/25 25 2 P001 CK	CORELOGIC		1,780.42	0.00	3,743.30
	08/22/25 25 3 P001 CK			1,871.65	0.00	1,871.65
	11/04/25 25 4 P001 CK	CORELOGIC		1,871.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.57	165.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
67	MC NALLY, ROBERT F	156600				0.00
5	56 E MORRIS AVE BOX 159	00660 118700		2,390.99	2,513.49	
	MOUNT TABOR, NJ	07878 0		2,390.98	2,513.48	9,808.94
	56 E MORRIS AVE	2 275300	0.00			9,808.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.99	0.00	7,417.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,390.98	0.00	5,026.97
	08/22/25 25 3 P001 CK			2,513.49	0.00	2,513.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,513.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.14	132.14
67	HOJNOWSKI, DEBORAH	134000				0.00
6	60 E MORRIS AVE BOX 170	105100		2,076.59	2,182.98	
	MOUNT TABOR, NJ	07878 0		2,076.58	2,182.98	8,519.13
	60 E MORRIS AVE	2 239100	0.00			8,519.13
	03/20/25 25 1 P001 CK			2,076.59	30.46	6,442.54
	09/15/25 25 2 P001 CK			2,076.58	83.30	4,365.96
	09/15/25 25 3 P001 CK			2,182.98	48.03	2,182.98
				Per Diem Interest:	29.70	2,212.68
				Utility Principal Bal:	156.17	2,368.85
68	BURKE, MARY	128000				0.00
1	60 NORTH PLACE POBOX 247	110000		2,067.03	2,172.94	
	MOUNT TABOR, NJ	07878 0		2,067.03	2,172.94	8,479.94
	60 NORTH PL	2 238000	0.00			8,479.94
	04/11/25 25 1 P001 CK			2,067.03	43.18	6,412.91
	05/02/25 25 2 P001 CK			2,067.03	0.00	4,345.88
	10/30/25 25 3 P001 CK			2,172.94	59.62	2,172.94
	10/30/25 25 4 P001 CK			2,172.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.76	147.76
68	LONG, ROBERT F , JR & BARBARA A	157000				0.00
4	55 NORTH PL PO BOX 51	00660 211700		3,202.16	3,366.23	
	MOUNT TABOR, NJ	07878 0		3,202.16	3,366.23	13,136.78
	55 NORTH PL	2 368700	0.00			13,136.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,202.16	0.00	9,934.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,202.16	0.00	6,732.46
	08/22/25 25 3 P001 CK			3,366.23	0.00	3,366.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,366.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.97	195.97
69	COPELAND, JOSHUA	125000				0.00
1	38 E HEDDING PL	00660 60800		1,613.68	1,696.36	
	MOUNT TABOR, NJ	07878 0		1,613.67	1,696.35	6,620.06
	38 E HEDDING PL	2 185800	0.00			6,620.06
	02/03/25 25 1 P001 CK	CORELOGIC		1,613.68	0.00	5,006.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,613.67	0.00	3,392.71
	08/22/25 25 3 P001 CK			1,696.36	0.00	1,696.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
69 1	COPELAND, JOSHUA		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			1,696.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.81	145.81
69	TREDWAY, TRACEY D/EILEEN P	122000				0.00
3	45 SOMMERFIELD AVE BOX475	00660 91700		1,855.99	1,951.08	
	MOUNT TABOR, NJ	07878 0		1,855.98	1,951.08	7,614.13
	45 SOMMERFIELD AVE	2 213700	0.00			7,614.13
	02/03/25 25 1 P001 CK CORELOGIC			1,855.99	0.00	5,758.14
	05/07/25 25 2 P001 CK CORELOGIC			1,855.98	0.00	3,902.16
	08/22/25 25 3 P001 CK			1,951.08	0.00	1,951.08
	11/04/25 25 4 P001 CK CORELOGIC			1,951.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.57	165.57
69	IWANSKI, KENNETH P & NATASHA A	107600				0.00
4	53 WESLEY PL PO BOX 124	00660 72200		1,561.57	1,641.58	
	MOUNT TABOR, NJ	07878 0		1,561.56	1,641.57	6,406.28
	53 WESLEY PL	2 179800	0.00			6,406.28
	02/03/25 25 1 P001 CK CORELOGIC			1,561.57	0.00	4,844.71
	05/07/25 25 2 P001 CK CORELOGIC			1,561.56	0.00	3,283.15
	08/22/25 25 3 P001 CK			1,641.58	0.00	1,641.57
	11/04/25 25 4 P001 CK CORELOGIC			1,641.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.62	150.62
69	JOHNSTON, LINDA S	107000				0.00
6	PO BOX 233	00660 94400		1,749.16	1,838.78	
	MOUNT TABOR, NJ	07878 0		1,749.16	1,838.78	7,175.88
	45 WESLEY PL	2 201400	0.00			7,175.88
	02/03/25 25 1 P001 CK CORELOGIC			1,749.16	0.00	5,426.72
	05/07/25 25 2 P001 CK CORELOGIC			1,749.16	0.00	3,677.56
	08/22/25 25 3 P001 CK			1,838.78	0.00	1,838.78
	11/04/25 25 4 P001 CK CORELOGIC			1,838.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.83	120.83
70	BROWN, ANNE THERESA	111200				0.00
2	38 E MORRIS AVE	00660 61900		1,503.38	1,580.40	
	MOUNT TABOR, NJ	07878 0		1,503.37	1,580.40	6,167.55
	38 E MORRIS AVE	2 173100	0.00			6,167.55
	02/03/25 25 1 P001 CK CORELOGIC			1,503.38	0.00	4,664.17
	05/07/25 25 2 P001 CK CORELOGIC			1,503.37	0.00	3,160.80
	08/22/25 25 3 P001 CK			1,580.40	0.00	1,580.40
	11/04/25 25 4 P001 CK CORELOGIC			1,580.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.81	136.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
70	MASRY, MONIKA	103400				0.01-
3	40 E MORRIS AVE BOX 178	55500		1,380.05	1,450.76	
	MOUNT TABOR, NJ	07878 0		1,380.05	1,450.75	5,661.61
	40 E MORRIS AVE	2 158900	0.00			5,661.60
	02/10/25 25 1 P001 CK 389			1,380.04	0.00	4,281.56
	05/06/25 25 1 P001 CK 405			0.01	0.00	4,281.55
	05/06/25 25 2 P001 CK 405			1,380.04	0.00	2,901.51
	08/05/25 25 2 P001 CK 462			0.01	0.00	2,901.50
	08/05/25 25 3 P001 CK 462			1,450.75	0.00	1,450.75
	11/03/25 25 3 P001 CK 477			0.01	0.00	1,450.74
	11/03/25 25 4 P001 CK 477			1,450.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
71	MARTIN, LUIS O	130700				0.00
2	28 W MORRIS AVE POBOX 139	00660 79300		1,823.85	1,917.30	
	MOUNT TABOR, NJ	07878 0		1,823.85	1,917.30	7,482.30
	28 W MORRIS AVE	2 210000	0.00			7,482.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,823.85	0.00	5,658.45
	05/07/25 25 2 P001 CK	CORELOGIC		1,823.85	0.00	3,834.60
	08/22/25 25 3 P001 CK			1,917.30	0.00	1,917.30
	11/04/25 25 4 P001 CK	CORELOGIC		1,917.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.74	289.74
				Utility Delinquent Int/Pnlty:	8.24	297.98
71	RIES, KATHLEEN M	126500				0.00
3	26 W MORRIS AVE PO BOX 70	00660 68500		1,693.58	1,780.35	
	MOUNT TABOR, NJ	07878 0		1,693.57	1,780.35	6,947.85
	26 W MORRIS AVE	2 195000	0.00			6,947.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,693.58	0.00	5,254.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,693.57	0.00	3,560.70
	08/22/25 25 3 P001 CK			1,780.35	0.00	1,780.35
	11/04/25 25 4 P001 CK	CORELOGIC		1,780.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.81	136.81
71	DYSON, JAVELL	115400				0.00
5	24 W MORRIS AVE BOX 355	00660 55500		1,484.27	1,560.32	
	MOUNT TABOR, NJ	07878 0		1,484.27	1,560.31	6,089.17
	24 W MORRIS AVE	2 170900	0.00			6,089.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,484.27	0.00	4,604.90
	05/07/25 25 2 P001 CK	CORELOGIC		1,484.27	0.00	3,120.63
	08/22/25 25 3 P001 CK			1,560.32	0.00	1,560.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,560.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.12	143.12

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
71	HAAS/MOREAU, JOHN S/JESSICA G	107600				0.00
6	23 W HEDDING PL PO BOX231	00660 70500		1,546.80	1,626.05	
	MOUNT TABOR, NJ	07878 0		1,546.80	1,626.05	6,345.70
	23 W HEDDING PL	2 178100	0.00			6,345.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,546.80	0.00	4,798.90
	05/07/25 25 2 P001 CK	CORELOGIC		1,546.80	0.00	3,252.10
	08/22/25 25 3 P001 CK			1,626.05	0.00	1,626.05
	11/04/25 25 4 P001 CK	CORELOGIC		1,626.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.77	218.77
72	ROLSTON, KENNETH S & PATRICIA C	127400				0.00
3	50 WESLEY PL PO BOX 120	120900		2,156.49	2,266.98	
	MOUNT TABOR, NJ	07878 0		2,156.49	2,266.97	8,846.93
	50 WESLEY PL	2 248300	0.00			8,846.93
	01/31/25 25 1 P001 CK 84954091			2,156.49	0.00	6,690.44
	05/01/25 25 2 P001 CK 542			2,156.49	0.00	4,533.95
	08/25/25 25 3 P001 CK			2,266.98	0.00	2,266.97
	10/29/25 25 4 P001 CK	payargo		2,266.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.10	138.10
72	BOZZA, DANIEL P/ALICIA M	152000				0.00
5	24 W HEDDING PL BOX 399	00660 100700		2,194.70	2,307.15	
	MOUNT TABOR, NJ	07878 0		2,194.70	2,307.15	9,003.70
	24 W HEDDING PL	2 252700	0.00			9,003.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,194.70	0.00	6,809.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.70	0.00	4,614.30
	08/22/25 25 3 P001 CK			2,307.15	0.00	2,307.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,307.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.21	237.21
73	WAYLAND/FARRAH, T/K-L/R WAYLAND, J	128000				0.00
1	2 STROWBRIDGE AVE BOX 433	00660 127500		2,219.02	2,332.72	
	MOUNT TABOR, NJ	07878 0		2,219.02	2,332.71	9,103.47
	2 STROWBRIDGE AVE	2 255500	0.00			9,103.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,219.02	0.00	6,884.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,219.02	0.00	4,665.43
	08/22/25 25 3 P001 CK			2,332.72	0.00	2,332.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,332.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.73	149.73
73	L GREEN STREET LLC	111200				0.00
3	19 W HEDDING PL	00660 46000		1,365.29	1,435.23	
	MOUNT TABOR, NJ	07878 0		1,365.28	1,435.23	5,601.03
	19 HEDDING PL	2 157200	0.00			5,601.03
	01/02/25 25 1 P001 CK 31821			1,365.29	0.00	4,235.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,365.28	0.00	2,870.46

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73	3 L GREEN STREET LLC		Continued			
	08/22/25 25 3 P001 CK			1,435.23	0.00	1,435.23
	11/04/25 25 4 P001 CK CORELOGIC			1,435.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.67	146.67
73	RUNYON, RENEE	111200				0.00
5	15 HEDDING PL POBOX 380	00660 67000		1,547.67	1,626.96	
	MOUNT TABOR, NJ	07878 0		1,547.67	1,626.96	6,349.26
	15 HEDDING PL	2 178200	0.00			6,349.26
	02/03/25 25 1 P001 CK CORELOGIC			1,547.67	0.00	4,801.59
	05/07/25 25 2 P001 CK CORELOGIC			1,547.67	0.00	3,253.92
	08/22/25 25 3 P001 CK			1,626.96	0.00	1,626.96
	11/04/25 25 4 P001 CK CORELOGIC			1,626.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.37	128.37
73	FRANCK, JEREMY MICHAEL & JEANNIE	126200				0.00
6	14 W MORRIS AVE BOX 303	00660 58500		1,604.12	1,686.31	
	MOUNT TABOR, NJ	07878 0		1,604.12	1,686.31	6,580.86
	14 W MORRIS AVE	2 184700	0.00			6,580.86
	02/03/25 25 1 P001 CK CORELOGIC			1,604.12	0.00	4,976.74
	05/07/25 25 2 P001 CK CORELOGIC			1,604.12	0.00	3,372.62
	08/22/25 25 3 P001 CK			1,686.31	0.00	1,686.31
	11/04/25 25 4 P001 CK CORELOGIC			1,686.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.78	131.78
73	GOULD, ALEXANDRA	126800				0.00
8	PO BOX 265	78700		1,784.77	1,876.22	
	MOUNT TABOR, NJ	07878 0		1,784.77	1,876.21	7,321.97
	5 HEDDING PL	2 205500	0.00			7,321.97
	01/22/25 25 1 P001 CK			1,784.77	0.00	5,537.20
	04/09/25 25 2 P001 CK			1,784.77	0.00	3,752.43
	09/12/25 25 3 P001 CK			1,876.22	21.38	1,876.21
	10/29/25 25 4 P001 CK			1,876.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.06	138.06
73	BALDWIN, DEBRA A	118300				0.00
8.1	1 W HEDDING PL PO BOX 379	150000		2,330.19	2,449.58	
	MOUNT TABOR, NJ	07878 0		2,330.19	2,449.57	9,559.53
	1 HEDDING PL	2 268300	0.00			9,559.53
	02/05/25 25 1 P001 CK 351			2,330.19	0.00	7,229.34
	04/28/25 25 2 P001 CK 353			2,330.19	0.00	4,899.15
	08/25/25 25 3 RNSF CK 363 nsf			2,449.58	0.00	7,348.73
	Original Payment Date: 08/25/25					
	08/25/25 25 3 P001 CK 363			2,449.58	0.00	4,899.15
	09/09/25 25 3 P001 CK 366			2,449.58	30.71	2,449.57

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73	8.1 BALDWIN, DEBRA A			Continued			
	09/09/25 25 3 RNSF CK 366 NSF				2,449.58	30.71	4,899.15
	Original Payment Date: 09/09/25						
	09/25/25 25 3 P001 CK 369				2,449.58	43.64	2,449.57
	11/24/25 25 4 P001 CK 377				2,449.57	18.59	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	125.13	125.13	
74	MUNN, ERIC/MICHELLE	134900					0.00
1	6 STROWBRIDGE AVE BOX 502	00660 133900			2,334.53	2,454.15	
	MOUNT TABOR, NJ	07878 0			2,334.53	2,454.14	9,577.35
	20 W HEDDING PL	2 268800	0.00				9,577.35
	02/03/25 25 1 P001 CK CORELOGIC				2,334.53	0.00	7,242.82
	05/07/25 25 2 P001 CK CORELOGIC				2,334.53	0.00	4,908.29
	08/22/25 25 3 P001 CK				2,454.15	0.00	2,454.14
	11/04/25 25 4 P001 CK CORELOGIC				2,454.14	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	150.44	150.44	
74	LAU/WARD-LAU, JIMMU/DAWN	134000					0.00
2	23 SOMMERFIELD AVE	00660 142600			2,402.27	2,525.36	
	MOUNT TABOR, NJ	07878 0			2,402.27	2,525.36	9,855.26
	23 SOMMERFIELD AVE	2 276600	0.00				9,855.26
	02/03/25 25 1 P001 CK CORELOGIC				2,402.27	0.00	7,452.99
	05/07/25 25 2 P001 CK CORELOGIC				2,402.27	0.00	5,050.72
	08/22/25 25 3 P001 CK				2,525.36	0.00	2,525.36
	11/04/25 25 4 P001 CK CORELOGIC				2,525.36	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	149.37	149.37	
74	BRAUN, STEPHEN	137000	DS001				0.00
4	PO BOX 487	00660 153700			2,462.23	2,591.59	
	MOUNT TABOR, NJ	07878 0			2,462.23	2,591.59	10,107.64
	15 SOMMERFIELD AVE	2 290700	250.00				10,107.64
	02/03/25 25 1 P001 CK CORELOGIC				2,462.23	0.00	7,645.41
	05/07/25 25 2 P001 CK CORELOGIC				2,462.23	0.00	5,183.18
	08/22/25 25 3 P001 CK				2,591.59	0.00	2,591.59
	11/04/25 25 4 P001 CK CORELOGIC				2,591.59	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	147.58	147.58	
74	SANTOS, JOSE ORLANDO	137000					0.00
5	11 SOMMERFIELD AVE PO 371	00660 146600			2,463.07	2,589.27	
	MOUNT TABOR, NJ	07878 0			2,463.06	2,589.27	10,104.67
	11 SOMMERFIELD AVE	2 283600	0.00				10,104.67
	02/03/25 25 1 P001 CK CORELOGIC				2,463.07	0.00	7,641.60
	05/07/25 25 2 P001 CK CORELOGIC				2,463.06	0.00	5,178.54
	08/22/25 25 3 P001 CK				2,589.27	0.00	2,589.27
	11/04/25 25 4 P001 CK CORELOGIC				2,589.27	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
74 5	SANTOS, JOSE ORLANDO			Continued			
				Utility Principal Bal:		234.77	234.77
74	ROMANUCCI, FREDERICK/MARIA	142500					0.00
7	3 SOMMERFIELD AVE BOX 319	00660 141800			2,469.15	2,595.66	
	MOUNT TABOR, NJ	07878 0			2,469.15	2,595.65	10,129.61
	3 SOMMERFIELD AVE	2 284300	0.00				10,129.61
	02/03/25 25 1 P001 CK	CORELOGIC			2,469.15	0.00	7,660.46
	05/07/25 25 2 P001 CK	CORELOGIC			2,469.15	0.00	5,191.31
	08/22/25 25 3 P001 CK				2,595.66	0.00	2,595.65
	11/04/25 25 4 P001 CK	CORELOGIC			2,595.65	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	51.67		51.67
74	WEBBER, PAUL/ROBIN	114800					0.00
11	2512 PLEASANT RD	58800			1,507.72	1,584.97	
	FUQUAY-VARINA, NC	27526 0			1,507.71	1,584.97	6,185.37
	14 W HEDDING PL	2 173600	0.00				6,185.37
	01/30/25 25 1 P001 CK 5648				1,507.72	0.00	4,677.65
	04/30/25 25 2 P001 CK 5675				1,507.71	0.00	3,169.94
	08/21/25 25 3 P001 CK 5711				1,584.97	0.00	1,584.97
	11/03/25 25 4 P001 CK 5721				1,584.97	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	228.37		228.37
74	SONDERGARD, RONALD/REBECCA	125000					0.00
12	16 W HEDDING PL PO BOX 2	00154 58500			1,593.70	1,675.36	
	MOUNT TABOR, NJ	07878 0			1,593.70	1,675.35	6,538.11
	16 W HEDDING PL	2 183500	0.00				6,538.11
	02/07/25 25 1 P001 CK				1,593.70	0.00	4,944.41
	05/06/25 25 2 P001 CK				1,593.70	0.00	3,350.71
	08/28/25 25 3 P001 CK				1,675.36	0.00	1,675.35
	11/10/25 25 4 P001 CK				1,675.35	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	149.91		149.91
75	CONROY/HIGGINS, THOMAS R/JOHN O	152400					0.00
1	14 ST PETERS RD BOX 251	00660 111600			2,292.84	2,410.32	
	MOUNT TABOR, NJ	07878 0			2,292.84	2,410.32	9,406.32
	14 ST PETERS RD	2 264000	0.00				9,406.32
	02/03/25 25 1 P001 CK	CORELOGIC			2,292.84	0.00	7,113.48
	05/07/25 25 2 P001 CK	CORELOGIC			2,292.84	0.00	4,820.64
	08/22/25 25 3 P001 CK				2,410.32	0.00	2,410.32
	11/04/25 25 4 P001 CK	CORELOGIC			2,410.32	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	204.77		204.77

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76	MC GOVERN/QUINLAN,FRANCIS A/HEATHER	152200				0.00
2	87 ST JOHNS AVE BOX 257	140300		2,540.37	2,670.53	
	MOUNT TABOR, NJ 07878	0		2,540.36	2,670.52	10,421.78
	87 ST JOHNS AVE 2	292500	0.00			10,421.78
	02/03/25 25 1 P001 CK			2,540.37	0.00	7,881.41
	05/01/25 25 2 P001 CK			2,540.36	0.00	5,341.05
	08/04/25 25 3 P001 CK			2,670.53	0.00	2,670.52
	11/24/25 25 4 P001 CK			2,670.52	21.13	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.35	144.35
79	ATKINSON, MARGARET-ANN	156000				0.00
1	PO BOX 452	270300		3,702.42	3,892.12	
	MOUNT TABOR, NJ 07878	0		3,702.42	3,892.11	15,189.07
	70 ST JOHNS AVE 2	426300	0.00			15,189.07
	01/29/25 25 1 P001 CK 1979			3,702.42	0.00	11,486.65
	04/30/25 25 2 P001 CK 2006			3,702.42	0.00	7,784.23
	08/28/25 25 3 P001 CK 2041			3,892.12	0.00	3,892.11
	10/29/25 25 4 P001 CK 2057			3,892.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.47	134.47
79	INSETTA, MICHAEL A & DEBRA A	178800				0.00
3	PO BOX 504	172100		3,047.57	3,203.72	
	MOUNT TABOR, NJ 07878	0		3,047.57	3,203.71	12,502.57
	88 ST JOHNS AVE 2	350900	0.00			12,502.57
	02/03/25 25 1 P001 CK 2525			3,047.57	0.00	9,455.00
	05/06/25 25 2 P001 CK 2529			3,047.57	0.00	6,407.43
	08/26/25 25 3 P001 CK 2539			3,203.72	0.00	3,203.71
	11/07/25 25 4 P001 CK 2546			3,203.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.77	156.77
79	MARTINEZ/MADDDEN-MARTINEZ, A/M	173200				0.00
4	90 ST JOHNS AVE PO 382 00660	175200		3,025.86	3,180.89	
	MOUNT TABOR, NJ 07878	0		3,025.85	3,180.89	12,413.49
	90 ST JOHNS AVE 2	348400	0.00			12,413.49
	02/03/25 25 1 P001 CK CORELOGIC			3,025.86	0.00	9,387.63
	05/07/25 25 2 P001 CK CORELOGIC			3,025.85	0.00	6,361.78
	08/22/25 25 3 P001 CK			3,180.89	0.00	3,180.89
	11/04/25 25 4 P001 CK CORELOGIC			3,180.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	335.21	335.21
				Utility Delinquent Int/Pnlty:	0.02	335.23
80	SKOVRONEK, ERIC & DODI J	173800				0.00
3	65 RIDGEWOOD AVE BOX 11 00660	172200		3,005.01	3,158.98	
	MOUNT TABOR, NJ 07878	0		3,005.01	3,158.98	12,327.98
	65 RIDGEWOOD AVE 2	346000	0.00			12,327.98
	02/03/25 25 1 P001 CK CORELOGIC			3,005.01	0.00	9,322.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
80	3 SKOVRONEK, ERIC & DODI J		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,005.01	0.00	6,317.96
	08/22/25 25 3 P001 CK			3,158.98	0.00	3,158.98
	11/04/25 25 4 P001 CK CORELOGIC			3,158.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.89	173.89
80	ENGLEHARDT, W E & S J	108200				0.00
4	56 ST JOHNS AVE BOX 112	0		939.72	987.86	
	MOUNT TABOR, NJ 07878	0		939.72	987.86	3,855.16
	59 RIDGEWOOD AVE 1	108200	0.00			3,855.16
	02/07/25 25 1 P001 CK 7160			938.62	0.00	2,916.54
	05/05/25 25 1 P001 CK 286			1.10	0.02	2,915.44
	05/05/25 25 2 P001 CK 286			938.60	0.00	1,976.84
	09/02/25 25 2 P001 CK 294			1.12	0.03	1,975.72
	09/02/25 25 3 P001 CK 294			979.90	6.81	995.82
	11/26/25 25 3 P001 CK 298			7.96	0.15	987.86
	11/26/25 25 4 P001 CK 298			974.26	5.49	13.60
	12/10/25 25 4 P001 CK 7224			6.71	0.04	6.89
				Per Diem Interest:	0.01	6.90
81	PERRY, MARION H	130700				0.00
3	37 ST JOHNS AVE BOX 256	109800		2,088.75	2,195.77	
	MOUNT TABOR, NJ 07878	0		2,088.74	2,195.76	8,569.02
	37 ST JOHNS AVE 2	240500	0.00			8,569.02
	11/25/24 25 1 P001 CK 4065			1.30	0.00	8,567.72
	02/05/25 25 1 P001 CK 4077			2,087.45	0.00	6,480.27
	02/05/25 25 2 P001 CK 4077			1.30	0.00	6,478.97
	05/05/25 25 2 P001 CK 4084			2,087.44	0.00	4,391.53
	08/22/25 25 3 P001 CK 4103			2,195.77	0.00	2,195.76
	10/22/25 25 4 P001 CK 4109			2,195.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.18	131.18
				Utility Delinquent Int/Pnlty:	0.01	131.19
81	BRIGHT, WILLIAM & ELEANOR M	153300				0.00
5	25 ST JOHNS AVE BOX 27	126000		2,425.73	2,550.01	
	MOUNT TABOR, NJ 07878	0		2,425.72	2,550.00	9,951.46
	25 ST JOHNS AVE 2	279300	0.00			9,951.46
	12/26/24 25 1 P001 CK			2,425.73	0.00	7,525.73
	06/02/25 25 2 P001 CK			2,425.72	24.68	5,100.01
	11/03/25 25 3 P001 CK			2,550.01	78.97	2,550.00
				Per Diem Interest:	37.77	2,587.77
				Utility Principal Bal:	240.13	2,827.90
81	SMITH, CATHERINE A	146000				0.00
7	PO BOX 5 00660	98900		2,126.96	2,235.94	
	MOUNT TABOR, NJ 07878	0		2,126.96	2,235.93	8,725.79
	30 SOMMERFIELD AVE 2	244900	0.00			8,725.79
	02/03/25 25 1 P001 CK CORELOGIC			2,126.96	0.00	6,598.83

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81	7 SMITH, CATHERINE A		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,126.96	0.00	4,471.87
	08/22/25 25 3 P001 CK			2,235.94	0.00	2,235.93
	11/04/25 25 4 P001 CK CORELOGIC			2,235.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.28	177.28
81	MINNICK, GARY	119600				0.00
10	42 SOMMERFIELD AVE BOX210	69200		1,639.73	1,723.75	
	MOUNT TABOR, NJ	07878 0		1,639.73	1,723.74	6,726.95
	42 SOMMERFIELD AVE	2 188800	0.00			6,726.95
	01/24/25 25 1 P001 CK payargo			1,639.73	0.00	5,087.22
	05/30/25 25 2 P001 CK			1,639.73	11.70	3,447.49
	05/30/25 25 3 P001 CK			5.23	0.00	3,442.26
	08/11/25 25 3 P001 CK payargo			1,718.52	0.00	1,723.74
	11/04/25 25 4 P001 CK payargo			1,723.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.40	137.40
82	LUTHER, MICHAEL M & MARGARET M	162400				0.00
1	50 ST JOHNS AVE BOX 278	00660 212100		3,252.54	3,419.19	
	MOUNT TABOR, NJ	07878 0		3,252.53	3,419.18	13,343.44
	50 ST JOHNS AVE	2 374500	0.00			13,343.44
	02/03/25 25 1 P001 CK CORELOGIC			3,252.54	0.00	10,090.90
	05/07/25 25 2 P001 CK CORELOGIC			3,252.53	0.00	6,838.37
	08/22/25 25 3 P001 CK			3,419.19	0.00	3,419.18
	11/04/25 25 4 P001 CK CORELOGIC			3,419.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.79	254.79
82	BERLIN, M B & WASSER, L J	153600				0.00
2	24 MELROSE PL	185100		2,941.61	3,092.33	
	MONTCLAIR, NJ	07042 0		2,941.61	3,092.33	12,067.88
	45 RIDGEWOOD AVE	2 338700	0.00			12,067.88
	02/03/25 25 1 P001 CK payargo			2,941.61	0.00	9,126.27
	05/01/25 25 2 P001 CK payargo			2,941.61	0.00	6,184.66
	08/08/25 25 3 P001 CK payargo			3,092.33	0.00	3,092.33
	11/06/25 25 4 P001 CK payargo			3,092.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.95	214.95
82	NARINE, MARY ELIZABETH/CHRIS	165500				0.00
3	35 RIDGEWOOD AVE	00660 193800		3,120.53	3,280.41	
	MOUNT TABOR, NJ	07878 0		3,120.52	3,280.40	12,801.86
	35 RIDGEWOOD AVE	2 359300	0.00			12,801.86
	02/03/25 25 1 P001 CK CORELOGIC			3,120.53	0.00	9,681.33
	05/07/25 25 2 P001 CK CORELOGIC			3,120.52	0.00	6,560.81
	08/22/25 25 3 P001 CK			3,280.41	0.00	3,280.40
	11/04/25 25 4 P001 CK CORELOGIC			3,280.40	0.00	0.00
				Per Diem Interest:	0.00	0.00

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82 3	NARINE, MARY ELIZABETH/CHRIS	Continued				
				Utility Principal Bal:	149.19	149.19
82	GREER, BRITTANY G	144500				0.00
6	42 ST JOHNS AVE	00660 103200		2,151.28	2,261.50	
	MOUNT TABOR, NJ	07878 0		2,151.27	2,261.50	8,825.55
	42 ST JOHNS AVE	2 247700	0.00			8,825.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,151.28	0.00	6,674.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,151.27	0.00	4,523.00
	08/22/25 25 3 P001 CK			2,261.50	0.00	2,261.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,261.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.96	215.96
82	CORCORAN, JEFFERY S & JACQUELINE R	153500				0.00
7	46 ST JOHNS AVE BOX 384	00660 167500		2,787.89	2,930.73	
	MOUNT TABOR, NJ	07878 0		2,787.88	2,930.73	11,437.23
	46 ST JOHNS AVE	2 321000	0.00			11,437.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,787.89	0.00	8,649.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,787.88	0.00	5,861.46
	08/22/25 25 3 P001 CK			2,930.73	0.00	2,930.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,930.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.56	199.56
83	NELSON, ROBERT & LAURA	123800				0.00
2	19 ST JOHNS AVE PO BOX 54	00660 85900		1,821.25	1,914.56	
	MOUNT TABOR, NJ	07878 0		1,821.24	1,914.56	7,471.61
	19 ST JOHNS AVE	2 209700	0.00			7,471.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,821.25	0.00	5,650.36
	05/07/25 25 2 P001 CK	CORELOGIC		1,821.24	0.00	3,829.12
	08/22/25 25 3 P001 CK			1,914.56	0.00	1,914.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,914.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.96	231.96
83	ROMANO/FIELDING, SAMANTHA/MATTHEW	134000				0.00
3	17 ST JOHNS AVE	00660 152500		2,488.26	2,615.75	
	MOUNT TABOR, NJ	07878 0		2,488.25	2,615.74	10,208.00
	17 ST JOHNS AVE	2 286500	0.00			10,208.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,488.26	0.00	7,719.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,488.25	0.00	5,231.49
	08/22/25 25 3 P001 CK			2,615.75	0.00	2,615.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,615.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	409.30	409.30

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83	HULL, MICHELE SMITH	118400				0.00
7	2 SOMMERFIELD AVE	00660 100400		1,900.28	1,997.65	
	MOUNT TABOR, NJ	07878 0		1,900.28	1,997.64	7,795.85
	2 SOMMERFIELD AVE	2 218800	0.00			7,795.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,900.28	0.00	5,895.57
	05/07/25 25 2 P001 CK	CORELOGIC		1,900.28	0.00	3,995.29
	08/22/25 25 3 P001 CK			1,997.65	0.00	1,997.64
	11/04/25 25 4 P001 CK	CORELOGIC		1,997.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.78	168.78
83	ROLSTON, KELLY C	127400				0.00
8	4 SOMMERFIELD AVE BOX 160	87300		1,864.67	1,960.21	
	MOUNT TABOR, NJ	07878 0		1,864.67	1,960.21	7,649.76
	4 SOMMERFIELD AVE	2 214700	0.00			7,649.76
	01/31/25 25 1 P001 CK	payargo		1,864.67	0.00	5,785.09
	04/30/25 25 2 P001 CK	payargo		1,864.67	0.00	3,920.42
	08/13/25 25 3 P001 CK			1,960.21	0.00	1,960.21
	10/31/25 25 4 P001 CK	payargo		1,960.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.55	142.55
83	WAYLAND, SUSAN	154000				0.00
9	10 SOMMERFIELD AVE BOX239	00660 156600		2,697.56	2,835.78	
	MOUNT TABOR, NJ	07878 0		2,697.56	2,835.78	11,066.68
	10 SOMMERFIELD AVE	2 310600	0.00			11,066.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,697.56	0.00	8,369.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,697.56	0.00	5,671.56
	08/22/25 25 3 P001 CK			2,835.78	0.00	2,835.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,835.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.05	162.05
85	HATFIELD, H E & P A	153600				0.00
1	28 ST JOHNS AVE BOX 326	111000		2,298.05	2,415.80	
	MOUNT TABOR, NJ	07878 0		2,298.05	2,415.80	9,427.70
	28 ST JOHNS AVE	2 264600	0.00			9,427.70
	02/10/25 25 1 P001 CK			2,298.05	0.00	7,129.65
	05/12/25 25 2 P001 CK			2,298.05	0.00	4,831.60
	08/29/25 25 3 P001 CK			2,415.80	0.00	2,415.80
	11/10/25 25 4 P001 CK			2,415.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.76	126.76
85	BALL, JONATHAN E/KELLY E	165100				0.00
3	21 RIDGEWOOD AVE	00660 121300		2,487.39	2,614.83	
	MOUNT TABOR, NJ	07878 0		2,487.38	2,614.83	10,204.43
	21 RIDGEWOOD AVE	2 286400	0.00			10,204.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,487.39	0.00	7,717.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,487.38	0.00	5,229.66

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
85	3 BALL, JONATHAN E/KELLY E		Continued			
	08/22/25 25 3 P001 CK			2,614.83	0.00	2,614.83
	11/04/25 25 4 P001 CK CORELOGIC			2,614.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.57	157.57
85	PATWARDHAN, SACHIN V/SWATI S	139500				0.00
4.01	31 JAMIE CT	00660 167700		2,668.04	2,804.73	
	MORRIS PLAINS, NJ	07950 0		2,668.03	2,804.73	10,945.53
	1 RIDGEWOOD AVE	2 307200	0.00			10,945.53
	02/03/25 25 1 P001 CK CORELOGIC			2,668.04	0.00	8,277.49
	05/07/25 25 2 P001 CK CORELOGIC			2,668.03	0.00	5,609.46
	08/22/25 25 3 P001 CK			2,804.73	0.00	2,804.73
	11/04/25 25 4 P001 CK CORELOGIC			2,804.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.58	169.58
85	REYES, JOSE D/ANA T	138500				0.00
5	2 TABOR RD	00660 186800		2,825.24	2,969.99	
	MOUNT TABOR, NJ	07878 0		2,825.23	2,969.98	11,590.44
	2 TABOR RD	2 325300	0.00			11,590.44
	02/03/25 25 1 P001 CK CORELOGIC			2,825.24	0.00	8,765.20
	05/07/25 25 2 P001 CK CORELOGIC			2,825.23	0.00	5,939.97
	08/22/25 25 3 P001 CK			2,969.99	0.00	2,969.98
	11/04/25 25 4 P001 CK CORELOGIC			2,969.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		217.38	217.38
			Utility Delinquent Int/Pnlty:		0.03	217.41
85	ERNST/ROHR, MELINDA/MARTHA F	144500				0.00
9	20 ST JOHNS AVE PO BOX 13	00672 93800		2,069.64	2,175.68	
	MOUNT TABOR, NJ	07878 0		2,069.64	2,175.67	8,490.63
	20 ST JOHNS AVE	2 238300	0.00			8,490.63
	01/23/25 25 1 P001 CK			2,069.64	0.00	6,420.99
	03/27/25 25 2 P001 CK			2,069.64	0.00	4,351.35
	07/29/25 25 3 P001 CK			2,175.68	0.00	2,175.67
	10/30/25 25 4 P001 CK			2,175.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.93	184.93
86	NATHAN, VICTOR LOUIS/SWAPNA VICTOR	159700				0.00
1	32 RIDGEWOOD AVE	310100		4,080.22	4,289.28	
	MOUNT TABOR, NJ	07878 0		4,080.21	4,289.27	16,738.98
	32 RIDGEWOOD AVE	2 469800	0.00			16,738.98
	02/03/25 25 1 P001 CK CORELOGIC			4,080.22	0.00	12,658.76
	04/08/25 25 2 P001 CK			4,080.21	0.00	8,578.55
	08/22/25 25 3 P001 CK			4,289.28	0.00	4,289.27
	11/07/25 25 4 P001 CK corelogic			4,289.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.97	157.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
86	LONGSTREET, BARBARA	158800				0.00
2	40 RIDGEWOOD AVE BOX 463	136800		2,567.29	2,698.83	
	MOUNT TABOR, NJ	07878 0		2,567.28	2,698.83	10,532.23
	40 RIDGEWOOD AVE	2 295600	0.00			10,532.23
	12/17/24 25 1 P001 CK 1045			3.97	0.00	10,528.26
	03/10/25 25 1 P001 CK 1066			2,529.59	33.73	7,998.67
	06/16/25 25 1 P001 CK 1090			33.73	1.62	7,964.94
	06/16/25 25 2 P001 CK 1090			2,563.38	57.76	5,401.56
	09/08/25 25 2 P001 CK 1118			3.90	0.16	5,397.66
	09/08/25 25 3 P001 CK 1118			2,644.84	49.93	2,752.82
	11/26/25 25 3 P001 CK 1143			53.99	2.11	2,698.83
	11/26/25 25 4 P001 CK 1143			2,698.83	33.74	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.69	192.69
86	ALLOCCO, DANA	159700				0.00
4	21 STROWBRIDGE AVE	148300		2,674.98	2,812.04	
	MOUNT TABOR, NJ	07878 0		2,674.98	2,812.04	10,974.04
	21 STROWBRIDGE AVE	2 308000	0.00			10,974.04
	01/27/25 25 1 P001 CK			2,674.98	0.00	8,299.06
	05/05/25 25 2 P001 CK			2,674.98	0.00	5,624.08
	08/06/25 25 3 P001 CK			2,812.04	0.00	2,812.04
	11/04/25 25 4 P001 CK			2,812.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.14	139.14
87	KONDOROSSY, PATRICK J/CARA A	159500				0.00
5	24 STROWBRIDGE AVE	00660 163700		2,807.00	2,950.81	
	MOUNT TABOR, NJ	07878 0		2,806.99	2,950.81	11,515.61
	24 STROWBRIDGE AVE	2 323200	0.00			11,515.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,807.00	0.00	8,708.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,806.99	0.00	5,901.62
	08/22/25 25 3 P001 CK			2,950.81	0.00	2,950.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,950.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.67	265.67
87	WITTIG, SCOTT/MEGAN	142500	VT001			0.00
9	3 COUNTRY CLUB RD BOX 44	00597 72400		1,803.91	1,899.54	
	MOUNT TABOR, NJ	07878 0		1,803.91	1,899.53	7,406.89
	3 COUNTRY CLUB RD	2 214900	250.00			7,406.89
	01/24/25 25 1 P001 CK	LERETA		1,803.91	0.00	5,602.98
	04/30/25 25 2 P001 CK			1,803.91	0.00	3,799.07
	08/26/25 25 3 P001 CK	lereta		1,899.54	0.00	1,899.53
	10/21/25 25 4 J065	2025 Added	Seq 1	921.93	0.00	2,821.46
	10/28/25 25 4 P001 CK	LERETA		1,899.53	0.00	921.93
	10/29/25 25 4 P001 CK			921.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.15	305.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
87	RUSSO, JONATHAN M/CHRISTINA M	138800				0.00
11	1335 TABOR RD	00597 91700		2,001.90	2,104.47	
	MOUNT TABOR, NJ	07878 0		2,001.89	2,104.46	8,212.72
	1335 TABOR RD	2 230500	0.00			8,212.72
	01/24/25 25 1 P001 CK LERETA			2,001.90	0.00	6,210.82
	05/06/25 25 2 P001 CK 046823			2,001.89	0.00	4,208.93
	08/26/25 25 3 P001 CK lereta			2,104.47	0.00	2,104.46
	10/28/25 25 4 P001 CK LERETA			2,104.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.10	249.10
87	PATERSON, KEITH E & SHARMAN H	149400				0.00
12	1339 TABOR RD PO BOX 21	00660 200500		3,038.89	3,194.59	
	MOUNT TABOR, NJ	07878 0		3,038.88	3,194.58	12,466.94
	1339 TABOR RD	2 349900	0.00			12,466.94
	02/03/25 25 1 P001 CK CORELOGIC			3,038.89	0.00	9,428.05
	05/07/25 25 2 P001 CK CORELOGIC			3,038.88	0.00	6,389.17
	08/22/25 25 3 P001 CK			3,194.59	0.00	3,194.58
	11/04/25 25 4 P001 CK CORELOGIC			3,194.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.73	142.73
87	BURNS, JEWEL L	153000	WD001			0.00
13	2 RIDGEWOOD AVE BOX 48	180700		2,835.69	2,984.18	
	MOUNT TABOR, NJ	07878 0		2,835.68	2,984.18	11,639.73
	2 RIDGEWOOD AVE	2 333700	250.00			11,639.73
	11/18/24 25 1 P001 CK			2,835.69	0.00	8,804.04
	06/23/25 25 2 P001 CK 239			2,835.68	52.06	5,968.36
	08/06/25 25 3 P001 CK 242			2,984.18	0.00	2,984.18
	11/17/25 25 4 P001 CK			2,984.18	17.20	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.32	144.32
87	MCCANN,FRANCIS TINGLER/ESTER WRIGHT	154100				0.00
14.02	5A COUNTRY CLUB RD BOX 26	00660 57300		1,836.01	1,930.08	
	MOUNT TABOR, NJ	07878 0		1,836.01	1,930.08	7,532.18
	5A COUNTRY CLUB RD	2 211400	0.00			7,532.18
	02/03/25 25 1 P001 CK CORELOGIC			1,836.01	0.00	5,696.17
	05/07/25 25 2 P001 CK CORELOGIC			1,836.01	0.00	3,860.16
	08/22/25 25 3 P001 CK			1,930.08	0.00	1,930.08
	11/04/25 25 4 P001 CK CORELOGIC			1,930.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.26	268.26
87	RODRIGUEZ, EDEL/ROTH, JENNIFER	158900				0.00
15	16 RIDGEWOOD AVE PO.BX102	240900		3,472.27	3,650.18	
	MOUNT TABOR, NJ	07878 0		3,472.26	3,650.17	14,244.88
	16 RIDGEWOOD AVE	2 399800	0.00			14,244.88
	01/31/25 25 1 P001 CK payargo			3,472.27	0.00	10,772.61
	05/01/25 25 2 P001 CK payargo			3,472.26	0.00	7,300.35

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
87	15	RODRIGUEZ, EDEL/ROTH, JENNIFER		Continued			
	08/28/25 25 3 P001 CK	payargo			3,650.18	0.00	3,650.17
	10/31/25 25 4 P001 CK	payargo			3,650.17	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		195.81	195.81
88	MOLLOY, BRENDA	154200					0.00
1	PO BOX 279	96700			2,179.07	2,290.72	
	MOUNT TABOR, NJ	07878 0			2,179.07	2,290.71	8,939.57
	25 STROWBRIDGE AVE	2 250900	0.00				8,939.57
	02/03/25 25 1 P001 CK	CORELOGIC			2,179.07	0.00	6,760.50
	05/07/25 25 2 P001 CK	CORELOGIC			2,179.07	0.00	4,581.43
	09/18/25 25 3 P001 CK 115				2,290.72	34.25	2,290.71
	09/18/25 25 4 P001 CK 115				0.73	0.00	2,289.98
	11/03/25 25 4 P001 CK 118				2,289.98	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	256.45		256.45
88	LITTLE STROWBRIDGE, LLC	166500					0.00
2	98 BENSON RD	00660 96800			2,286.77	2,403.93	
	BRIDGEWATER, CT	06752 0			2,286.76	2,403.92	9,381.38
	27 STROWBRIDGE AVE	2 263300	0.00				9,381.38
	11/22/24 25 1 P001 CK				2,286.77	0.00	7,094.61
	02/24/25 25 2 P001 CK				2,286.76	0.00	4,807.85
	12/01/25 25 3 P001 CK				2,403.93	94.24	2,403.92
	12/01/25 25 4 P001 CK				2,403.92	36.06	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	129.45		129.45
88	MCCROSTIE, ROBERT GLENN JR/SUSAN C	155500					0.00
6	39 STROWBRIDGE AVE BOX401	124100			2,428.33	2,552.75	
	MOUNT TABOR, NJ	07878 0			2,428.32	2,552.75	9,962.15
	39 STROWBRIDGE AVE	2 279600	0.00				9,962.15
	01/30/25 25 1 P001 CK 913				2,428.33	0.00	7,533.82
	05/28/25 25 2 P001 CK 936				2,428.32	21.53	5,105.50
	05/28/25 25 3 P001 CK 936				11.96	0.00	5,093.54
	08/12/25 25 3 P001 CK	payargo			2,540.79	0.00	2,552.75
	11/07/25 25 4 P001 CK	payargo			2,552.75	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	202.59		202.59
88	ROTUNNO, TYLER/ALICIA	158600					0.00
8	5 DOGWOOD LN	00597 117800			2,400.54	2,523.53	
	MOUNT TABOR, NJ	07878 0			2,400.53	2,523.53	9,848.13
	5 DOGWOOD LN	2 276400	0.00				9,848.13
	01/24/25 25 1 P001 CK	LERETA			2,400.54	0.00	7,447.59
	04/30/25 25 2 P001 CK				2,400.53	0.00	5,047.06
	08/26/25 25 3 P001 CK	lereta			2,523.53	0.00	2,523.53
	10/28/25 25 4 P001 CK	LERETA			2,523.53	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00

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88	8 ROTUNNO, TYLER/ALICIA		Continued			
			Utility Principal Bal:	153.50	153.50	
89	MACLEOD, ANNA/RUAIRIDH	149500				0.00
2	28 STROWBRIDGE AVE	00660 122900		2,365.80	2,487.01	
	MOUNT TABOR, NJ	07878 0		2,365.79	2,487.01	9,705.61
	28 STROWBRIDGE AVE	2 272400	0.00			9,705.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,365.80	0.00	7,339.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,365.79	0.00	4,974.02
	08/22/25 25 3 P001 CK			2,487.01	0.00	2,487.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,487.01	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	150.62	150.62	
89	THORMAN, PAUL A & DIANE E	154200				0.00
4	34 STROWBRIDGE AVE PO 101	122100		2,399.67	2,522.62	
	MOUNT TABOR, NJ	07878 0		2,399.67	2,522.61	9,844.57
	34 STROWBRIDGE AVE	2 276300	0.00			9,844.57
	01/23/25 25 1 P001 CK 3166			2,399.67	0.00	7,444.90
	04/25/25 25 2 P001 CK 3205			2,399.67	0.00	5,045.23
	08/06/25 25 3 P001 CK 3252			2,522.62	0.00	2,522.61
	10/28/25 25 4 P001 CK 3288			2,522.61	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	155.30	155.30	
89	NATALINI, JAMES	153500				0.00
6	38 STROWBRIDGE AVE BOX 77	109600		2,285.03	2,402.10	
	MOUNT TABOR, NJ	07878 0		2,285.02	2,402.10	9,374.25
	38 STROWBRIDGE AVE	2 263100	0.00			9,374.25
	01/30/25 25 1 P001 CK 2314			2,285.03	0.00	7,089.22
	04/15/25 25 2 P001 CK 3053			2,285.02	0.00	4,804.20
	08/22/25 25 3 P001 CS			2,402.10	0.00	2,402.10
	12/01/25 25 4 P001 CK			2,402.10	23.53	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	154.39	154.39	
89	MADAIO, DEBORAH & DASCOLL, LORETTA	158500				0.00
7	19 ELDRIDGE RD PO BOX 455	00660 162000		2,783.55	2,926.17	
	MOUNT TABOR, NJ	07878 0		2,783.54	2,926.16	11,419.42
	19 ELDRIDGE RD	2 320500	0.00			11,419.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,783.55	0.00	8,635.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,783.54	0.00	5,852.33
	08/22/25 25 3 P001 CK			2,926.17	0.00	2,926.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,926.16	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	195.17	195.17	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
89	RIEBEN, DANIEL/LINDSEY	147500				0.00
8	17 ELDRIDGE RD	00660 63600		1,833.41	1,927.34	
	MOUNT TABOR, NJ	07878 0		1,833.40	1,927.34	7,521.49
	17 ELDRIDGE RD	2 211100	0.00			7,521.49
	02/03/25 25 1 P001 CK	CORELOGIC		1,833.41	0.00	5,688.08
	05/07/25 25 2 P001 CK	CORELOGIC		1,833.40	0.00	3,854.68
	08/22/25 25 3 P001 CK			1,927.34	0.00	1,927.34
	11/04/25 25 4 P001 CK	CORELOGIC		1,927.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.18	169.18
89	AGUESSEAU, CHRISTINE	146700				0.00
9	15 ELDRIDGE RD PO BOX 339	00660 119800		2,314.56	2,433.15	
	MOUNT TABOR, NJ	07878 0		2,314.55	2,433.14	9,495.40
	15 ELDRIDGE RD	2 266500	0.00			9,495.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,314.56	0.00	7,180.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,314.55	0.00	4,866.29
	08/22/25 25 3 P001 CK			2,433.15	0.00	2,433.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,433.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
89	FESTA/FINKE, BRYAN J/ELIZABETH R	144400				0.00
10	11 ELDRIDGE RD	00660 131500		2,396.20	2,518.97	
	MOUNT TABOR, NJ	07878 0		2,396.19	2,518.96	9,830.32
	11 ELDRIDGE RD	2 275900	0.00			9,830.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,396.20	0.00	7,434.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,396.19	0.00	5,037.93
	08/22/25 25 3 P001 CK			2,518.97	0.00	2,518.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,518.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.97	221.97
89	HOLMSTROM, KRISTIAN E & KAREN C	142700				0.00
11	9 ELDRIDGE RD PO BOX 321	191200		2,899.93	3,048.51	
	MOUNT TABOR, NJ	07878 0		2,899.92	3,048.50	11,896.86
	9 ELDRIDGE RD	2 333900	0.00			11,896.86
	01/31/25 25 1 P001 CK			2,899.93	0.00	8,996.93
	05/01/25 25 2 P001 CK			2,899.92	0.00	6,097.01
	08/21/25 25 3 P001 CK			3,048.51	0.00	3,048.50
	10/31/25 25 4 P001 CK			3,048.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.76	158.76
89	MOORE, KATHLEEN P.	143800				0.00
13	5 ELDRIDGE RD PO BOX 152	00660 143500		2,495.21	2,623.05	
	MOUNT TABOR, NJ	07878 0		2,495.20	2,623.04	10,236.50
	5 ELDRIDGE RD	2 287300	0.00			10,236.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,495.21	0.00	7,741.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,495.20	0.00	5,246.09

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
89	13 MOORE, KATHLEEN P.		Continued			
	08/22/25 25 3 P001 CK			2,623.05	0.00	2,623.04
	11/04/25 25 4 P001 CK CORELOGIC			2,623.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.14	153.14
89	ERNST, EUGENE & ELIZABETH	148800				0.00
13.2	1 ELDRIDGE RD PO BOX 149	141400		2,520.39	2,649.52	
	MOUNT TABOR, NJ	07878 0		2,520.39	2,649.52	10,339.82
	1 ELDRIDGE RD	2 290200	0.00			10,339.82
	02/27/25 25 1 P001 CK			2,520.39	21.94	7,819.43
	06/02/25 25 2 P001 CK			2,520.39	26.15	5,299.04
	08/22/25 25 3 P001 CK			2,649.52	0.00	2,649.52
	11/19/25 25 4 P001 CK			2,649.52	16.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
90	MCNEIL, PAUL/CHERYL L	142700				0.00
3	6 HILSINGER RD	83600		1,965.42	2,066.12	
	MOUNT TABOR, NJ	07878 0		1,965.42	2,066.11	8,063.07
	6 HILSINGER RD	2 226300	0.00			8,063.07
	02/03/25 25 1 P001 CK			1,965.42	0.00	6,097.65
	05/01/25 25 2 P001 CK			1,965.42	0.00	4,132.23
	08/01/25 25 3 P001 CK			2,066.12	0.00	2,066.11
	10/31/25 25 4 P001 CK			2,066.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.40	140.40
90	CESPEDES/ROMAN, KEVIN/NINA	142700				0.00
5	10 HILSINGER RD	00660 95700		2,070.51	2,176.59	
	MOUNT TABOR, NJ	07878 0		2,070.50	2,176.59	8,494.19
	10 HILSINGER RD	2 238400	0.00			8,494.19
	02/03/25 25 1 P001 CK CORELOGIC			2,070.51	0.00	6,423.68
	05/07/25 25 2 P001 CK CORELOGIC			2,070.50	0.00	4,353.18
	08/22/25 25 3 P001 CK			2,176.59	0.00	2,176.59
	11/04/25 25 4 P001 CK CORELOGIC			2,176.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.77	249.77
90	CHAZEN, JAMES S/MICHELE A	142700				0.00
7	14 HILSINGER RD BOX 227	00660 113500		2,225.10	2,339.10	
	MOUNT TABOR, NJ	07878 0		2,225.10	2,339.10	9,128.40
	14 HILSINGER RD	2 256200	0.00			9,128.40
	02/03/25 25 1 P001 CK CORELOGIC			2,225.10	0.00	6,903.30
	05/07/25 25 2 P001 CK CORELOGIC			2,225.10	0.00	4,678.20
	08/22/25 25 3 P001 CK			2,339.10	0.00	2,339.10
	11/04/25 25 4 P001 CK CORELOGIC			2,339.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.65	213.65

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90	DICKERSON, TAYLOR A	143500				0.00
8	16 HILSINGER RD	00660 65000		1,810.83	1,903.61	
	MOUNT TABOR, NJ	07878 0		1,810.82	1,903.60	7,428.86
	16 HILSINGER RD	2 208500	0.00			7,428.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,810.83	0.00	5,618.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,810.82	0.00	3,807.21
	08/22/25 25 3 P001 CK			1,903.61	0.00	1,903.60
	11/04/25 25 4 P001 CK	CORELOGIC		1,903.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.06	145.06
90	STEPHENS, KEVIN B	143400				0.00
12	24 HILSINGER RD	00660 84600		1,980.18	2,081.64	
	MOUNT TABOR, NJ	07878 0		1,980.18	2,081.64	8,123.64
	24 HILSINGER RD	2 228000	0.00			8,123.64
	02/03/25 25 1 P001 CK	CORELOGIC		1,980.18	0.00	6,143.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,980.18	0.00	4,163.28
	08/22/25 25 3 P001 CK			2,081.64	0.00	2,081.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,081.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	343.95	343.95
				Utility Delinquent Int/Pnlty:	4.25	348.20
90	RUSSOMANO, SUSAN A & LOIKITS, M S	143500				0.00
13	26 HILSINGER RD BOX 14	00660 96400		2,083.54	2,190.29	
	MOUNT TABOR, NJ	07878 0		2,083.53	2,190.28	8,547.64
	26 HILSINGER RD	2 239900	0.00			8,547.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,083.54	0.00	6,464.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,083.53	0.00	4,380.57
	08/22/25 25 3 P001 CK			2,190.29	0.00	2,190.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,190.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.91	142.91
90	YELIN, MARY/LAURENCE	128600				0.00
14	28 HILSINGER RD	00660 152300		2,439.62	2,564.62	
	MOUNT TABOR, NJ	07878 0		2,439.62	2,564.61	10,008.47
	28 HILSINGER RD	2 280900	0.00			10,008.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,439.62	0.00	7,568.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,439.62	0.00	5,129.23
	08/22/25 25 3 P001 CK			2,564.62	0.00	2,564.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,564.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.38	218.38
90	SIMPSON, ROBERT G	135900				0.00
15	PO BOX 205	94200		1,998.42	2,100.81	
	MOUNT TABOR, NJ	07878 0		1,998.42	2,100.81	8,198.46
	30 HILSINGER RD	2 230100	0.00			8,198.46
	02/04/25 25 1 P001 CK 121			1,998.42	0.00	6,200.04

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
90	15 SIMPSON, ROBERT G		Continued			
	05/06/25 25 2 P001 CK 130			1,998.42	0.00	4,201.62
	08/07/25 25 3 P001 CK 132			2,100.81	0.00	2,100.81
	11/06/25 25 4 P001 CK 137			2,100.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.25	138.25
				Utility Delinquent Int/Pnlty:	0.01	138.26
90	HULL/FORNELOS, JASON D/RACHAEL C	97300				0.00
16	34 HILSINGER RD	00660 110900		1,808.22	1,900.86	
	MOUNT TABOR, NJ	07878 0		1,808.22	1,900.86	7,418.16
	34 HILSINGER RD	2 208200	0.00			7,418.16
	02/03/25 25 1 P001 CK CORELOGIC			1,808.22	0.00	5,609.94
	05/07/25 25 2 P001 CK CORELOGIC			1,808.22	0.00	3,801.72
	08/22/25 25 3 P001 CK			1,900.86	0.00	1,900.86
	11/04/25 25 4 P001 CK CORELOGIC			1,900.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
90	MAASS, CHRISTOPHER/ELIZABETH	107300				0.00
17	16 WOODLAND RD PO BOX 421	00660 166100		2,374.48	2,496.14	
	MOUNT TABOR, NJ	07878 0		2,374.48	2,496.14	9,741.24
	16 WOODLAND RD	2 273400	0.00			9,741.24
	02/03/25 25 1 P001 CK CORELOGIC			2,374.48	0.00	7,366.76
	05/07/25 25 2 P001 CK CORELOGIC			2,374.48	0.00	4,992.28
	08/22/25 25 3 P001 CK			2,496.14	0.00	2,496.14
	11/04/25 25 4 P001 CK CORELOGIC			2,496.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	848.77	848.77
91	VERVERS, WARREN/HILARY	144500				0.00
3	12 ELDRIDGE RD	00660 71000		1,871.62	1,967.52	
	MOUNT TABOR, NJ	07878 0		1,871.62	1,967.51	7,678.27
	12 ELDRIDGE RD	2 215500	0.00			7,678.27
	02/03/25 25 1 P001 CK CORELOGIC			1,871.62	0.00	5,806.65
	05/07/25 25 2 P001 CK CORELOGIC			1,871.62	0.00	3,935.03
	08/22/25 25 3 P001 CK			1,967.52	0.00	1,967.51
	11/04/25 25 4 P001 CK CORELOGIC			1,967.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.27	156.27
				Utility Delinquent Int/Pnlty:	0.03	156.30
91	DAUBER, NEAL & CATHERINE M	145300				0.00
4	14 ELDRIDGE RD,PO BOX 290	107300		2,193.83	2,306.24	
	MOUNT TABOR, NJ	07878 0		2,193.83	2,306.24	9,000.14
	14 ELDRIDGE RD	2 252600	0.00			9,000.14
	02/05/25 25 1 P001 CK 2172			2,193.83	0.00	6,806.31
	05/21/25 25 2 P001 CK 2182			2,193.83	13.61	4,612.48
	08/04/25 25 3 P001 CK 2196			2,306.24	0.00	2,306.24
	11/05/25 25 4 P001 CK 2216			2,306.24	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
91 4	DAUBER, NEAL & CATHERINE M			Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	229.57	229.57
91	WEAVER/ZEH, JEFFREY/CHRISTINA	146200					0.00
6	18 ELDRIDGE RD PO BOX 411	117500			2,290.24	2,407.58	
	MOUNT TABOR, NJ	07878 0			2,290.23	2,407.58	9,395.63
	18 ELDRIDGE RD	2 263700	0.00				9,395.63
	02/10/25 25 1 P001 CK				2,290.24	0.00	7,105.39
	05/09/25 25 2 P001 CK 4464				2,290.23	0.00	4,815.16
	08/22/25 25 3 P001 CK 4467				2,407.58	0.00	2,407.58
	11/07/25 25 4 P001 CK 4470				2,407.58	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	187.97	187.97
91	SANTOS, JEOVAN LUIS	144800					0.00
8	22 ELDRIDGE RD	00660 123600			2,331.06	2,450.49	
	MOUNT TABOR, NJ	07878 0			2,331.05	2,450.49	9,563.09
	22 ELDRIDGE RD	2 268400	0.00				9,563.09
	02/03/25 25 1 P001 CK	CORELOGIC			2,331.06	0.00	7,232.03
	04/16/25 25 2 P001 CK 16778				2,331.05	0.00	4,900.98
	08/14/25 25 3 P001 CK				2,450.49	0.00	2,450.49
	11/10/25 25 4 P001 CK				2,450.49	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	122.99	122.99
91	CISCO, SANDRA	145500	WD001				0.00
10	12 WOODLAND RD PO BOX 291	00597 99400			2,064.46	2,173.44	
	MOUNT TABOR, NJ	07878 0			2,064.46	2,173.43	8,475.79
	12 WOODLAND RD	2 244900	250.00				8,475.79
	01/24/25 25 1 P001 CK	LERETA			2,064.46	0.00	6,411.33
	04/30/25 25 2 P001 CK				2,064.46	0.00	4,346.87
	08/26/25 25 3 P001 CK	lereta			2,173.44	0.00	2,173.43
	10/28/25 25 4 P001 CK	LERETA			2,173.43	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	213.97	213.97
91	REIDY, KRISTOPHER	142700					0.00
13	25 HILSINGER RD	00660 108000			2,177.33	2,288.89	
	MOUNT TABOR, NJ	07878 0			2,177.33	2,288.89	8,932.44
	25 HILSINGER RD	2 250700	0.00				8,932.44
	02/03/25 25 1 P001 CK	CORELOGIC			2,177.33	0.00	6,755.11
	05/07/25 25 2 P001 CK	CORELOGIC			2,177.33	0.00	4,577.78
	08/22/25 25 3 P001 CK				2,288.89	0.00	2,288.89
	11/04/25 25 4 P001 CK	CORELOGIC			2,288.89	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.18	201.18

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
91	COULSON, KYLE M/KRISTEN	143000				0.00
15	21 HILSINGER RD BOX 314	00660 92400		2,044.45	2,149.20	
	MOUNT TABOR, NJ	07878 0		2,044.45	2,149.20	8,387.30
	21 HILSINGER RD	2 235400	0.00			8,387.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,044.45	0.00	6,342.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,044.45	0.00	4,298.40
	08/22/25 25 3 P001 CK			2,149.20	0.00	2,149.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,149.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.97	203.97
91	MC CALL/HOGAN, TIMOTHY C/CHARLOTTE	143200				0.00
17	17 HILSINGER RD	00660 74700		1,892.47	1,989.43	
	MOUNT TABOR, NJ	07878 0		1,892.46	1,989.42	7,763.78
	17 HILSINGER RD	2 217900	0.00			7,763.78
	02/03/25 25 1 P001 CK	CORELOGIC		1,892.47	0.00	5,871.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,892.46	0.00	3,978.85
	08/22/25 25 3 P001 CK			1,989.43	0.00	1,989.42
	11/04/25 25 4 P001 CK	CORELOGIC		1,989.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.56	167.56
91	DIAZ/PALM, ERNESTO/FRANCES	140800				0.00
18	15 HILSINGER RD BOX 483	85279 158600		2,600.29	2,733.52	
	MOUNT TABOR, NJ	07878 0		2,600.29	2,733.52	10,667.62
	15 HILSINGER RD	2 299400	0.00			10,667.62
	01/27/25 25 1 P001 CK 71278			2,600.29	0.00	8,067.33
	04/21/25 25 2 P001 CK 72100			2,600.29	0.00	5,467.04
	07/30/25 25 3 P001 CK 72998			2,733.52	0.00	2,733.52
	10/27/25 25 4 P001 CK 73898			2,733.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
91	LALLY, EDWARD, VALERIE	143900				0.00
19	11 HILSINGER RD BOX 345	00660 124000		2,326.72	2,445.93	
	MOUNT TABOR, NJ	07878 0		2,326.71	2,445.92	9,545.28
	11 HILSINGER RD	2 267900	0.00			9,545.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,326.72	0.00	7,218.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,326.71	0.00	4,891.85
	08/22/25 25 3 P001 CK			2,445.93	0.00	2,445.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,445.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.09	150.09
91	BURNETT, CAROL A	142700				0.00
20	PO BOX 289	103500		2,138.25	2,247.80	
	MOUNT TABOR, NJ	07878 0		2,138.25	2,247.80	8,772.10
	9 HILSINGER RD	2 246200	0.00			8,772.10
	02/21/25 25 1 P001 CK			2,138.25	13.05	6,633.85
	05/23/25 25 2 P001 CK			2,138.25	14.35	4,495.60

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
91	20 BURNETT, CAROL A		Continued			
	08/04/25 25 3 P001 CK			2,247.80	0.00	2,247.80
	10/31/25 25 4 P001 CK			2,247.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
92	MOHAMED/BARRAGAN, SABRINA N/RHONNY	176700				0.00
2	55 STROWBRIDGE AVE	00660 146500		2,807.00	2,950.81	
	MOUNT TABOR, NJ	07878 0		2,806.99	2,950.81	11,515.61
	55 STROWBRIDGE AVE	2 323200	0.00			11,515.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,807.00	0.00	8,708.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,806.99	0.00	5,901.62
	08/22/25 25 3 P001 CK			2,950.81	0.00	2,950.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,950.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.76	158.76
92	MONROE, LYNN A	157500				0.00
3	53 STROWBRIDGE AVE PO 310	00660 127600		2,476.10	2,602.96	
	MOUNT TABOR, NJ	07878 0		2,476.09	2,602.96	10,158.11
	53 STROWBRIDGE AVE	2 285100	0.00			10,158.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,476.10	0.00	7,682.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,476.09	0.00	5,205.92
	08/22/25 25 3 P001 CK			2,602.96	0.00	2,602.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,602.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
92	CHEVALIER, WILLIAM/ERIN THERESE	155500				0.00
4	51 STROWBRIDGE AVE	00660 172400		2,847.82	2,993.73	
	MOUNT TABOR, NJ	07878 0		2,847.81	2,993.72	11,683.08
	51 STROWBRIDGE AVE	2 327900	0.00			11,683.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,847.82	0.00	8,835.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,847.81	0.00	5,987.45
	08/22/25 25 3 P001 CK			2,993.73	0.00	2,993.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,993.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.37	196.37
92	MAALOUF, JOHN/JENNIFER	159800				0.00
6	2 DOGWOOD LN	00660 137500		2,582.06	2,714.35	
	MOUNT TABOR, NJ	07878 0		2,582.05	2,714.34	10,592.80
	2 DOGWOOD LN	2 297300	0.00			10,592.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,582.06	0.00	8,010.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,582.05	0.00	5,428.69
	08/22/25 25 3 P001 CK			2,714.35	0.00	2,714.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,714.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	416.60	416.60

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
93	VALENTE, PETER & MARYANN	157000	VT001			0.00
3	PO BOX 138	174000		2,874.74	2,897.03	
	MOUNT TABOR, NJ	07878 0		2,874.73	2,897.03	11,543.53
	52 STROWBRIDGE AVE	2 331000	250.00			11,543.53
	01/21/25 25 1 R001 CK	Online bad acct #		2,874.74	0.00	14,418.27
	Original Payment Date: 01/21/25					
	01/21/25 25 1 P001 CK			2,874.74	0.00	11,543.53
	01/27/25 25 1 R001 CK	Online bad acct #		2,874.74	0.00	14,418.27
	Original Payment Date: 01/27/25					
	01/27/25 25 1 P001 CK			2,874.74	0.00	11,543.53
	01/31/25 25 1 P001 CK			2,874.74	0.00	8,668.79
	05/28/25 25 2 P001 CK			2,874.73	27.56	5,794.06
	08/04/25 25 3 P001 CK			2,897.03	0.00	2,897.03
	10/06/25 25 4 P001 CK			2,897.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.37	204.37
93	KLEIN, PETER J & ANN N	157000				0.00
4	PO BOX 183	163400		2,782.68	2,925.25	
	MOUNT TABOR, NJ	07878 0		2,782.67	2,925.25	11,415.85
	50 STROWBRIDGE AVE	2 320400	0.00			11,415.85
	02/14/25 25 1 P001 CK			2,782.68	12.67	8,633.17
	05/27/25 25 2 P001 CK			2,782.67	25.34	5,850.50
	08/26/25 25 3 P001 CK			2,925.25	0.00	2,925.25
	11/26/25 25 4 P001 CK			2,925.25	26.15	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.57	163.57
93	BOARD OF EDUCATION	1200000				0.00
7	BOX 52 TABOR	3915800		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	900 PARK RD	15A 5115800	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,641.23	4,641.23
93	COST, JOHN SCOTT/KARI M TONNESEN-	149500				0.00
8	PO BOX 241	00660 124500		2,379.69	2,501.62	
	MOUNT TABOR, NJ	07878 0		2,379.69	2,501.62	9,762.62
	44 STROWBRIDGE AVE	2 274000	0.00			9,762.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,379.69	0.00	7,382.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,379.69	0.00	5,003.24
	08/22/25 25 3 P001 CK			2,501.62	0.00	2,501.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,501.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.35	144.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
93	BREDA, MICHAEL J/RODRIGUEZ, MARISA	150500				0.00
9	42 STROWBRIDGE AVE	00660 128200		2,420.51	2,544.53	
	MOUNT TABOR, NJ	07878 0		2,420.51	2,544.53	9,930.08
	42 STROWBRIDGE AVE	2 278700	0.00			9,930.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,420.51	0.00	7,509.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,420.51	0.00	5,089.06
	08/22/25 25 3 P001 CK			2,544.53	0.00	2,544.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,544.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.60	152.60
93	MARTIN, JENNIFER	142700				0.00
13	5 WOODLAND RD	00660 121800		2,297.19	2,414.89	
	MOUNT TABOR, NJ	07878 0		2,297.18	2,414.88	9,424.14
	5 WOODLAND RD	2 264500	0.00			9,424.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,297.19	0.00	7,126.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,297.18	0.00	4,829.77
	08/22/25 25 3 P001 CK			2,414.89	0.00	2,414.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,414.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.58	177.58
93	KAVALUS, PETER	142700				0.00
14	PO BOX 75	00660 67800		1,828.20	1,921.87	
	MOUNT TABOR, NJ	07878 0		1,828.19	1,921.86	7,500.12
	7 WOODLAND RD	2 210500	0.00			7,500.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,828.20	0.00	5,671.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,828.19	0.00	3,843.73
	08/22/25 25 3 P001 CK			1,921.87	0.00	1,921.86
	11/04/25 25 4 P001 CK	CORELOGIC		1,921.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.36	307.36
				Utility Delinquent Int/Pnlty:	3.73	311.09
93	THOMPSON, ERIC & NERETTA	142700				0.00
15	9 WOODLAND RD PO BOX 103	00660 133200		2,396.20	2,518.97	
	MOUNT TABOR, NJ	07878 0		2,396.19	2,518.96	9,830.32
	9 WOODLAND RD	2 275900	0.00			9,830.32
	02/12/25 25 1 P001 CK 25490242			0.00	13.18	9,830.32
	02/28/25 25 1 P001 CK 26379849			0.00	19.17	9,830.32
	03/24/25 25 1 P001 CK 4801			43.16	31.15	9,787.16
	04/10/25 25 1 P001 CK 29852180			44.93	18.82	9,742.23
	04/24/25 25 1 P001 CK 30867408			47.59	16.16	9,694.64
	05/02/25 25 1 P001 CK 31530816			54.71	9.04	9,639.93
	05/21/25 25 1 P001 CK	payargo		2,205.81	20.96	7,434.12
	05/21/25 25 2 P001 CK	payargo		382.38	23.96	7,051.74
	05/30/25 25 2 P001 CK			340.94	9.06	6,710.80
	06/13/25 25 2 P001 CK	payargo		339.13	10.87	6,371.67
	07/11/25 25 2 P001 CK	payargo		156.33	18.67	6,215.34
	07/25/25 25 2 P001 CK			166.76	8.24	6,048.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
93	15 THOMPSON, ERIC & NERETTA		Continued			
	08/01/25 25 2 P001 CK payargo			146.97	3.03	5,901.61
	08/22/25 25 2 P001 CK payargo			240.93	9.07	5,660.68
	08/29/25 25 2 P001 CK payargo			247.82	2.18	5,412.86
	09/05/25 25 2 P001 CK			131.06	1.12	5,281.80
	09/24/25 25 2 P001 CK payargo			243.87	2.32	5,037.93
	09/05/25 25 3 P001 CK			0.00	42.82	5,037.93
	09/24/25 25 3 P001 CK payargo			516.20	23.93	4,521.73
	10/03/25 25 3 P001 CK payargo			490.99	9.01	4,030.74
	10/17/25 25 3 P001 CK payargo			489.42	10.58	3,541.32
	10/22/25 25 3 P001 CK payargo			522.44	2.56	3,018.88
	11/13/25 25 3 P001 CK payargo			279.64	5.25	2,739.24
	11/25/25 25 3 P001 CK payargo			220.28	1.32	2,518.96
	11/13/25 25 4 P001 CK payargo			0.00	15.11	2,518.96
	11/25/25 25 4 P001 CK payargo			63.29	15.11	2,455.67
	11/26/25 25 4 P001 CK payargo			298.77	1.23	2,156.90
	12/05/25 25 4 P001 CK payargo			290.29	9.71	1,866.61
	12/12/25 25 4 P001 CK payargo			293.47	6.53	1,573.14
				Per Diem Interest:	2.36	1,575.50
				Utility Principal Bal:	92.11	1,667.61
97	CORNWALLIS, ANDREW/CORINNE	158400				0.00
4.01	4 FOX CHASE DR	00660 328100		0.00	0.00	
	DENVILLE, NJ	07834 0		0.00	0.00	0.00
	4 FOX CHASE DR	15F 486500	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	641.18	641.18
97	MITRA, AMIT/SNIGDHA-TRUSTEES	158800				0.00
4.02	6 FOX CHASE DR	320100		4,154.46	4,343.62	
	DENVILLE, NJ	07834 0		4,154.46	4,343.62	16,996.16
	6 FOX CHASE DR	2 478900	0.00			16,996.16
	10/30/24 25 1 P001 CK payargo			10.00	0.00	16,986.16
	02/03/25 25 1 P001 CK payargo			4,144.46	0.00	12,841.70
	02/03/25 25 2 P001 CK payargo			10.00	0.00	12,831.70
	05/01/25 25 2 P001 CK payargo			4,144.46	0.00	8,687.24
	05/01/25 25 3 P001 CK payargo			10.00	0.00	8,677.24
	08/29/25 25 3 P001 CK payargo			4,333.62	0.00	4,343.62
	10/31/25 25 4 P001 CK payargo			4,343.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	992.39	992.39
97	SUBRAMANIAM/RAGHAVAN, G/C	174200				0.00
4.03	8 FOX CHASE DR	00672 310300		4,203.04	4,394.42	
	DENVILLE, NJ	07834 0		4,203.04	4,394.41	17,194.91
	8 FOX CHASE DR	2 484500	0.00			17,194.91
	01/23/25 25 1 P001 CK			4,203.04	0.00	12,991.87
	05/27/25 25 2 P001 CK			4,203.04	43.81	8,788.83
	08/08/25 25 3 P001 CK			4,394.42	0.00	4,394.41
	11/21/25 25 4 P001 CK			4,394.41	35.61	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
97 4.03	SUBRAMANIAM/RAGHAVAN, G/C			Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	244.74	244.74
97	RHINESMITH/FALCONE, JEFFREY/ROBIN	160900					0.00
4.04	10 FOX CHASE DR	00660 335100			4,302.80	4,498.72	
	DENVILLE, NJ	07834 0			4,302.80	4,498.72	17,603.04
	10 FOX CHASE DR	2 496000	0.00				17,603.04
	02/03/25 25 1 P001 CK	CORELOGIC			4,302.80	0.00	13,300.24
	05/07/25 25 2 P001 CK	CORELOGIC			4,302.80	0.00	8,997.44
	08/22/25 25 3 P001 CK				4,498.72	0.00	4,498.72
	11/04/25 25 4 P001 CK	CORELOGIC			4,498.72	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	641.88	641.88
97	SHEIFFELE, EDWARD L./ANYA M.	171200					0.00
4.06	14 FOX CHASE DR	274000			3,862.11	4,037.96	
	DENVILLE, NJ	07834 0			3,862.11	4,037.96	15,800.14
	14 FOX CHASE DR	2 445200	0.00				15,800.14
	03/13/25 25 1 P001 CK				3,862.11	81.10	11,938.03
	06/02/25 25 2 P001 CK				3,862.11	46.94	8,075.92
					Per Diem Interest:	303.55	8,379.47
					Utility Principal Bal:	303.75	8,683.22
97	SASKOWITZ, CHARLES JR & ANN F	179500	VT001				0.00
4.07	11 FOX CHASE DR	300200			4,098.90	4,288.38	
	DENVILLE, NJ	07834 0			4,098.90	4,288.37	16,774.55
	11 FOX CHASE DR	2 479700	250.00				16,774.55
	02/10/25 25 1 P001 CK				4,098.90	0.00	12,675.65
	05/12/25 25 2 P001 CK				4,098.90	0.00	8,576.75
	08/12/25 25 3 P001 CK				4,288.38	0.00	4,288.37
	11/10/25 25 4 P001 CK				4,288.37	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,083.88	1,083.88
97	HEGDE, VENKATESH RAMANATH	156400					0.00
4.10	5 FOX CHASE DR	273600			3,730.25	3,900.10	
	DENVILLE, NJ	07834 0			3,730.25	3,900.10	15,260.70
	5 FOX CHASE DR	2 430000	0.00				15,260.70
	02/10/25 25 1 P001 CK				3,730.25	0.00	11,530.45
	05/12/25 25 2 P001 CK				3,730.25	0.00	7,800.20
	08/11/25 25 3 P001 CK				3,900.10	0.00	3,900.10
	11/10/25 25 4 P001 CK				3,900.10	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	236.37	236.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
97	GEIGER/KOPEC, WILLIAM H/DEIDRE	150500				0.00
6.05	9 ERICKSON WAY	224800		3,255.73	3,403.97	
	DENVILLE, NJ	07834 0		3,255.73	3,403.97	13,319.40
	9 ERICKSON WAY	2 375300	0.00			13,319.40
	01/31/25 25 1 P001 CK 5338			3,255.73	0.00	10,063.67
	04/25/25 25 2 P001 CK 3619			3,255.73	0.00	6,807.94
	07/30/25 25 3 P001 CK 5373			3,403.97	0.00	3,403.97
	10/31/25 25 4 P001 CK 5387			3,403.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.40	145.40
				Utility Delinquent Int/Pnlty:	0.02	145.42
97	PALLESSI, JOSEPH F/BRENDA K	154800				0.00
6.07	5 ERICKSON WAY	235700		3,387.59	3,541.84	
	DENVILLE, NJ	07834 0		3,387.59	3,541.83	13,858.85
	5 ERICKSON WAY	2 390500	0.00			13,858.85
	02/03/25 25 1 P001 CK			3,387.59	0.00	10,471.26
	05/01/25 25 2 P001 CK			3,387.59	0.00	7,083.67
	08/21/25 25 3 P001 CK			3,541.84	0.00	3,541.83
	10/31/25 25 4 P001 CK			3,541.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.96	175.96
97	CABRERA/IULIANO-CABRERA, L/L	163300				0.00
10	242 FOX HILL RD	00660 85100		2,154.87	2,252.99	
	DENVILLE, NJ	07834 0		2,154.87	2,252.99	8,815.72
	242 FOX HILL RD	2 248400	0.00			8,815.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,154.87	0.00	6,660.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,154.87	0.00	4,505.98
	08/22/25 25 3 P001 CK			2,252.99	0.00	2,252.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,252.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.44	254.44
97	PATEL, VISHAL/SHAILA	169200				0.00
12	220 FOX HILL RD	290100		3,984.43	4,165.85	
	DENVILLE, NJ	07834 0		3,984.43	4,165.85	16,300.56
	220 FOX HILL RD	2 459300	0.00			16,300.56
	02/03/25 25 1 P001 CK			3,984.43	0.00	12,316.13
	04/01/25 25 2 P001 CK			3,984.43	0.00	8,331.70
	08/06/25 25 3 P001 CK			4,165.85	0.00	4,165.85
	10/30/25 25 4 P001 CK			4,165.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.61	273.61
97.1	PIERSON, JOHN C	174900				0.00
1	210 FOX HILL RD	00660 116400		2,527.03	2,642.09	
	DENVILLE, NJ	07834 0		2,527.03	2,642.09	10,338.24
	210 FOX HILL RD	2 291300	0.00			10,338.24
	01/27/25 25 1 P001 CK 660501			2,527.03	0.00	7,811.21

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97.1	1 PIERSON, JOHN C		Continued			
	05/05/25 25 2 P001 CK 690856			2,527.03	0.00	5,284.18
	08/25/25 25 3 P001 CK 723477			2,642.09	0.00	2,642.09
	11/04/25 25 4 P001 CK CORELOGIC			2,642.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.57	219.57
98	ALERINE, DOROTHY H	157100				0.00
3	293 FOX HILL RD	86900		2,116.70	2,213.08	
	DENVILLE, NJ	07834 0		2,116.70	2,213.08	8,659.56
	293 FOX HILL RD	2 244000	0.00			8,659.56
	01/29/25 25 1 P001 CK 2179			2,116.70	0.00	6,542.86
	04/30/25 25 2 P001 CK 2268			2,116.70	0.00	4,426.16
	08/06/25 25 3 P001 CK 2110			2,213.08	0.00	2,213.08
	10/28/25 25 4 P001 CK 2322			2,213.00	0.00	0.08
	11/10/25 25 4 P001 CK 2170			0.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.35	127.35
98	FRANZ, DAVID J/ALISON	221000				0.00
6.1	16 WATTS AVE	187400		3,542.87	3,704.19	
	DENVILLE, NJ	07834 0		3,542.87	3,704.19	14,494.12
	16 WATTS AVE	2 408400	0.00			14,494.12
	01/21/25 25 1 P001 CK			3,542.87	0.00	10,951.25
	04/30/25 25 2 P001 CK			3,542.87	0.00	7,408.38
	07/25/25 25 3 P001 CK			3,704.19	0.00	3,704.19
	10/31/25 25 4 P001 CK			3,704.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.44	143.44
98	GRAF, SUSAN	152400				0.00
10.3	32 FOX RUN	215500		3,191.54	3,336.85	
	DENVILLE, NJ	07834 0		3,191.53	3,336.85	13,056.77
	32 FOX RUN	2 367900	0.00			13,056.77
	02/10/25 25 1 P001 CK 2040			3,191.54	0.00	9,865.23
	05/06/25 25 2 P001 CK 2057			3,191.53	0.00	6,673.70
	08/28/25 25 3 P001 CK 2076			3,336.85	0.00	3,336.85
	11/03/25 25 4 P001 CK 2088			3,336.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	467.74	467.74
98	ROGOWSKI, E C & E	154200				0.00
10.5	29 FOX RUN	212700		3,182.86	3,327.78	
	DENVILLE, NJ	07834 0		3,182.86	3,327.78	13,021.28
	29 FOX RUN	2 366900	0.00			13,021.28
	02/07/25 25 1 P001 CK 9487			3,182.86	0.00	9,838.42
	05/09/25 25 2 P001 CK 9558			3,182.86	0.00	6,655.56
	08/27/25 25 3 P001 CK 9626			3,327.78	0.00	3,327.78
	11/07/25 25 4 P001 CK 9698			3,327.78	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98 10.5	ROGOWSKI, E C & E		Continued			
				Utility Principal Bal:	147.58	147.58
98	STAUDINGER, JOHN/ILDIKO	154200				0.00
10.6	27 FOX RUN	00660 223000		3,272.21	3,421.20	
	DENVILLE, NJ	07834 0		3,272.21	3,421.20	13,386.82
	27 FOX RUN	2 377200	0.00			13,386.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,272.21	0.00	10,114.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,272.21	0.00	6,842.40
	08/22/25 25 3 P001 CK			3,421.20	0.00	3,421.20
	11/04/25 25 4 P001 CK	CORELOGIC		3,421.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.56	167.56
98	GUTIERREZ, CARLOS/KRISTYN	154200				0.00
10.8	23 FOX RUN	00660 223100		3,273.08	3,422.11	
	DENVILLE, NJ	07834 0		3,273.08	3,422.11	13,390.38
	23 FOX RUN	2 377300	0.00			13,390.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,273.08	0.00	10,117.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,273.08	0.00	6,844.22
	08/22/25 25 3 P001 CK			3,422.11	0.00	3,422.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,422.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	714.88	714.88
98	PINZON, ROLAND/KELLY	156000				0.00
10.12	15 FOX RUN	224900		3,304.31	3,454.76	
	DENVILLE, NJ	07834 0		3,304.31	3,454.76	13,518.14
	15 FOX RUN	2 380900	0.00			13,518.14
	02/03/25 25 1 P001 CK 6178			3,304.31	0.00	10,213.83
	04/30/25 25 2 P001 CK 6212			3,304.31	0.00	6,909.52
	08/06/25 25 3 P001 CK 1080486			3,454.76	0.00	3,454.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,454.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.38	210.38
98	SETHI, DURGESH/MANSI	156000				0.00
10.13	14 FOX RUN	224800		3,303.44	3,453.86	
	DENVILLE, NJ	07834 0		3,303.44	3,453.86	13,514.60
	14 FOX RUN	2 380800	0.00			13,514.60
	02/06/25 25 1 P001 CK 0024874119			3,303.44	0.00	10,211.16
	02/06/25 25 2 P001 CK 0024874119			59.97	0.00	10,151.19
	05/05/25 25 2 P001 CK	payargo		3,243.46	0.00	6,907.73
	08/04/25 25 2 P001 CK	payargo		0.01	0.00	6,907.72
	08/04/25 25 3 P001 CK	payargo		3,243.45	0.00	3,664.27
	08/07/25 25 3 P001 CK	payargo		135.19	0.00	3,529.08
	09/18/25 25 3 P001 CK	payargo		75.22	0.79	3,453.86
	09/18/25 25 4 P001 CK	payargo		0.01	0.00	3,453.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,453.85	0.00	0.00
				Per Diem Interest:	0.00	0.00

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98	10.13 SETHI, DURGESH/MANSI			Continued			
					Utility Principal Bal:	79.69	79.69
98	FATHERS, ROBERT & YVONNE	157600					0.00
10.15	18 FOX RUN	207800			3,169.85	3,314.18	
	DENVILLE, NJ	07834 0			3,169.84	3,314.18	12,968.05
	18 FOX RUN	2 365400	0.00				12,968.05
	02/11/25 25 1 P001 CK				3,169.85	11.68	9,798.20
	05/12/25 25 2 P001 CK				3,169.84	0.00	6,628.36
	08/29/25 25 3 P001 CK				3,314.18	0.00	3,314.18
	11/17/25 25 4 P001 CK 2341				1,480.16	19.84	1,834.02
	12/03/25 25 4 P001 CK 2350				1,485.33	14.67	348.69
	12/10/25 25 4 P001 CK 2354				35.73	0.00	312.96
	12/10/25 25 4 P001 CK 2353				312.96	1.22	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.38	176.38
98	PASZKOWSKI, EDWARD & KAREN	154200	VT001				0.00
10.18	10 COUNTRY LN	234400			3,308.61	3,462.10	
	DENVILLE, NJ	07834 0			3,308.60	3,462.10	13,541.41
	10 COUNTRY LN	2 388600	250.00				13,541.41
	01/30/25 25 1 P001 CK				3,308.61	0.00	10,232.80
	04/28/25 25 2 P001 CK				3,308.60	0.00	6,924.20
	07/28/25 25 3 P001 CK				3,462.10	0.00	3,462.10
	10/30/25 25 4 P001 CK				3,462.10	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.96	199.96
98	KALYANASUNDARAM/CRAWFORD, K/H	154200					0.00
10.19	8 COUNTRY LN	00660 221800			3,261.80	3,410.32	
	DENVILLE, NJ	07834 0			3,261.80	3,410.32	13,344.24
	8 COUNTRY LN	2 376000	0.00				13,344.24
	02/03/25 25 1 P001 CK	CORELOGIC			3,261.80	0.00	10,082.44
	05/07/25 25 2 P001 CK	CORELOGIC			3,261.80	0.00	6,820.64
	08/22/25 25 3 P001 CK				3,410.32	0.00	3,410.32
	11/04/25 25 4 P001 CK	CORELOGIC			3,410.32	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	386.57	386.57
98	WINKLER, ABBY-TRUSTEE	155700					0.00
10.25	15 COUNTRY LN	225700			3,308.65	3,459.30	
	DENVILLE, NJ	07834 0			3,308.64	3,459.30	13,535.89
	15 COUNTRY LN	2 381400	0.00				13,535.89
	02/05/25 25 1 P001 CK				3,308.65	0.00	10,227.24
	05/08/25 25 2 P001 CK				3,308.64	0.00	6,918.60
	08/06/25 25 3 P001 CK				3,459.30	0.00	3,459.30
	11/05/25 25 4 P001 CK				3,459.30	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.77	204.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	LENKEY, BETH A-TRUSTEE	156800				0.00
10.29	5045 BAYWOOD DR	00672 225500		3,316.46	3,467.46	
	ROSWELL, GA	30076 0		3,316.45	3,467.46	13,567.83
	4 SNOW RDG	2 382300	0.00			13,567.83
	02/24/25 25 1 P001 CK			3,316.46	28.56	10,251.37
	02/24/25 25 2 P001 CK			3,316.45	0.00	6,934.92
	08/05/25 25 3 P001 CK			3,467.46	0.00	3,467.46
	10/31/25 25 4 P001 CK			3,467.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.78	224.78
98	FAZZOLARE, RICHARD/MARILYN	154400				0.00
10.30	12 FOX RUN	313100		4,055.57	4,240.23	
	DENVILLE, NJ	07834 0		4,055.56	4,240.22	16,591.58
	12 FOX RUN	2 467500	0.00			16,591.58
	01/27/25 25 1 P001 CK			4,055.57	0.00	12,536.01
	04/25/25 25 2 P001 CK			4,055.56	0.00	8,480.45
	08/01/25 25 3 P001 CK			4,240.23	0.00	4,240.22
	11/03/25 25 4 P001 CK			4,240.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.38	216.38
98	BENSON, MITCHELL/GERI	157600				0.00
10.32	8 FOX RUN	301500		3,982.70	4,164.04	
	DENVILLE, NJ	07834 0		3,982.69	4,164.03	16,293.46
	8 FOX RUN	2 459100	0.00			16,293.46
	02/10/25 25 1 P001 CK			3,982.70	0.00	12,310.76
	05/09/25 25 2 P001 CK			3,982.69	0.00	8,328.07
	08/22/25 25 3 P001 CK			4,164.04	0.00	4,164.03
	11/10/25 25 4 P001 CK			4,164.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.17	286.17
98	CESARO, FRANK & FRANCES	162400				0.00
10.33	6 FOX RUN	411900		4,982.06	5,208.90	
	DENVILLE, NJ	07834 0		4,982.05	5,208.90	20,381.91
	6 FOX RUN	2 574300	0.00			20,381.91
	02/04/25 25 1 P001 CK 2818			4,982.06	0.00	15,399.85
	05/02/25 25 2 P001 CK 2841			4,982.05	0.00	10,417.80
	08/06/25 25 3 P001 CK 2858			5,208.90	0.00	5,208.90
	11/04/25 25 4 P001 CK 2883			5,208.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.62	134.62
98	WILSON, MARTIN/KIM JANINE	160800				0.00
10.40	7 FOX RUN	00660 340100		4,345.31	4,543.16	
	DENVILLE, NJ	07834 0		4,345.31	4,543.16	17,776.94
	7 FOX RUN	2 500900	0.00			17,776.94
	02/03/25 25 1 P001 CK	CORELOGIC		4,345.31	0.00	13,431.63
	05/07/25 25 2 P001 CK	CORELOGIC		4,345.31	0.00	9,086.32

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98	10.40 WILSON, MARTIN/KIM JANINE		Continued				
	08/22/25 25 3 P001 CK				4,543.16	0.00	4,543.16
	11/04/25 25 4 P001 CK CORELOGIC				4,543.16	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		246.00	246.00
98	BEYER, W E & S C	178400	VT001				0.00
11	291 FOX HILL RD	53700			1,950.97	2,042.65	
	DENVILLE, NJ 07834	0			1,950.97	2,042.64	7,987.23
	291 FOX HILL RD 2	232100	250.00				7,987.23
	02/26/25 25 1 P001 CK 742				1,950.97	13.97	6,036.26
	02/26/25 25 2 P001 CK 742				1.10	0.00	6,035.16
	04/28/25 25 2 P001 CK 754				1,949.87	0.00	4,085.29
	04/28/25 25 3 P001 CK 754				1.10	0.00	4,084.19
	08/08/25 25 3 P001 CK 778				2,041.55	0.00	2,042.64
	08/08/25 25 4 P001 CK 778				1.10	0.00	2,041.54
	11/12/25 25 4 P001 CK 638				2,035.99	6.65	5.55
				Per Diem Interest:		0.09	5.64
98	QUINN, FRANCIS J/MICHELE GYETVAY	170800	WD001				0.00
16	255 FOX HILL RD	76800			2,085.43	2,183.23	
	DENVILLE, NJ 07834	0			2,085.43	2,183.23	8,537.32
	255 FOX HILL RD 2	247600	250.00				8,537.32
	01/22/25 25 1 P001 CK payargo				2,085.43	0.00	6,451.89
	04/29/25 25 2 P001 CK payargo				2,085.43	0.00	4,366.46
	08/05/25 25 3 P001 CK payargo				2,183.23	0.00	2,183.23
	10/27/25 25 4 P001 CK payargo				2,183.23	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		192.16	192.16
98	LEVINE, ADAM/KATHLEEN	159100					0.00
17	249 FOX HILL RD 00660	117100			2,396.04	2,505.13	
	DENVILLE, NJ 07834	0			2,396.03	2,505.13	9,802.33
	249 FOX HILL RD 2	276200	0.00				9,802.33
	02/03/25 25 1 P001 CK CORELOGIC				2,396.04	0.00	7,406.29
	05/07/25 25 2 P001 CK CORELOGIC				2,396.03	0.00	5,010.26
	08/22/25 25 3 P001 CK				2,505.13	0.00	2,505.13
	11/04/25 25 4 P001 CK CORELOGIC				2,505.13	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.97	189.97
98	PRZYBYLO, ZBIGNIEW & MIECZYSLAWA	139000					0.00
18.01	229 FOX HILL RD	280400			3,638.30	3,803.96	
	DENVILLE, NJ 07834	0			3,638.29	3,803.96	14,884.51
	229 FOX HILL RD 2	419400	0.00				14,884.51
	02/07/25 25 1 P001 CK 441				3,638.30	0.00	11,246.21
	05/09/25 25 2 P001 CK 488				3,638.29	0.00	7,607.92
	08/27/25 25 3 P001 CK 550				3,803.96	0.00	3,803.96
	11/07/25 25 4 P001 CK 611				3,803.96	0.00	0.00
				Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98 18.01	PRZYBYLO, ZBIGNIEW & MIECZYSLAWA Continued					
				Utility Principal Bal:	211.17	211.17
98	KARIA, MEHUL/URVASHI	170700				0.00
18.05	36 FOX RUN	311800		4,185.69	4,376.28	
	DENVILLE, NJ	07834 0		4,185.69	4,376.27	17,123.93
	36 FOX RUN	2 482500	0.00			17,123.93
	01/27/25 25 1 P001 CK			4,185.69	0.00	12,938.24
	04/30/25 25 2 P001 CK			4,185.69	0.00	8,752.55
	08/05/25 25 3 P001 CK			4,376.28	0.00	4,376.27
	10/28/25 25 4 P001 CK			4,376.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.16	167.16
98	ARONSON, LAUREN BETH	169800				0.00
18.06	38 FOX RUN	329100		4,327.96	4,525.02	
	DENVILLE, NJ	07834 0		4,327.96	4,525.02	17,705.96
	38 FOX RUN	2 498900	0.00			17,705.96
	02/03/25 25 1 P001 CK 116			4,327.96	0.00	13,378.00
	05/02/25 25 2 P001 CK 141			4,327.96	0.00	9,050.04
	07/31/25 25 3 P001 CK 109665			4,525.02	0.00	4,525.02
	11/04/25 25 4 P001 CK CORELOGIC			4,525.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.01	195.01
98	GAMBETTA, LOUIS/MARY JUDITH	186100				0.00
18.07	40 FOX RUN	306300		4,271.57	4,466.07	
	DENVILLE, NJ	07834 0		4,271.57	4,466.07	17,475.28
	40 FOX RUN	2 492400	0.00			17,475.28
	01/31/25 25 1 P001 CK			4,271.57	0.00	13,203.71
	04/29/25 25 2 P001 CK			4,271.57	0.00	8,932.14
	08/01/25 25 3 P001 CK			4,466.07	0.00	4,466.07
	10/28/25 25 4 P001 CK			4,466.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.62	309.62
98	HARRIS, CHRISTOPHER D/CHRIS	173300				0.00
18.08	42 FOX RUN	00660 313800		4,225.60	4,418.00	
	DENVILLE, NJ	07834 0		4,225.59	4,417.99	17,287.18
	42 FOX RUN	2 487100	0.00			17,287.18
	02/03/25 25 1 P001 CK CORELOGIC			4,225.60	0.00	13,061.58
	05/07/25 25 2 P001 CK CORELOGIC			4,225.59	0.00	8,835.99
	08/22/25 25 3 P001 CK			4,418.00	0.00	4,417.99
	11/04/25 25 4 P001 CK CORELOGIC			4,417.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	684.55	684.55
				Utility Delinquent Int/Pnlty:	0.07	684.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	RAI, ARUL/PARUL	148000				0.00
18.10	35 FOX RUN	00660 322800		4,084.19	4,270.16	
	DENVILLE, NJ	07834 0		4,084.19	4,270.16	16,708.70
	35 FOX RUN	2 470800	0.00			16,708.70
	02/03/25 25 1 P001 CK	CORELOGIC		4,084.19	0.00	12,624.51
	05/07/25 25 2 P001 CK	CORELOGIC		4,084.19	0.00	8,540.32
	08/22/25 25 3 P001 CK			4,270.16	0.00	4,270.16
	11/04/25 25 4 P001 CK	CORELOGIC		4,270.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.78	216.78
98	MUHAMMAD/MUKHTAR, ANWAR/SHABANA	153000				0.00
18.11	33 FOX RUN	00660 307200		3,992.24	4,174.01	
	DENVILLE, NJ	07834 0		3,992.23	4,174.01	16,332.49
	33 FOX RUN	2 460200	0.00			16,332.49
	02/03/25 25 1 P001 CK	CORELOGIC		3,992.24	0.00	12,340.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,992.23	0.00	8,348.02
	08/22/25 25 3 P001 CK			4,174.01	0.00	4,174.01
	11/04/25 25 4 P001 CK	CORELOGIC		4,174.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.41	189.41
98	CARDACI, CAROL	149200				0.00
19	221 FOX HILL RD	00660 123900		2,369.15	2,477.02	
	DENVILLE, NJ	07834 0		2,369.14	2,477.01	9,692.32
	221 FOX HILL RD	2 273100	0.00			9,692.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,369.15	0.00	7,323.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,369.14	0.00	4,954.03
	08/22/25 25 3 P001 CK			2,477.02	0.00	2,477.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,477.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.95	1.95
98	COFONE, LAWRENCE F	162900				0.00
20	215 OLD FOX HILL RD	00660 147200		2,690.12	2,812.61	
	DENVILLE, NJ	07834 0		2,690.12	2,812.60	11,005.45
	215 FOX HILL RD	2 310100	0.00			11,005.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,690.12	0.00	8,315.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,690.12	0.00	5,625.21
	08/22/25 25 3 P001 CK			2,812.61	0.00	2,812.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,812.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.97	173.97
98	FOX RUN DEVELOPERS, LLC	125000				0.00
22.01	51 GIBRALTAR DR, SUITE 2D	0		1,084.38	1,133.75	
	MORRIS PLAINS, NJ	07950 0		1,084.37	1,133.75	4,436.25
	41 FOX RUN	1 125000	0.00			4,436.25
	02/04/25 25 1 P001 CK 3093			1,084.38	0.00	3,351.87
	05/09/25 25 2 P001 CK 1018			1,084.37	0.00	2,267.50

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	22.01 FOX RUN DEVELOPERS, LLC		Continued			
	08/27/25 25 3 P001 CK 1073			1,133.75	0.00	1,133.75
	10/14/25 25 4 P001 CK 19904			1,133.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.11	266.11
98	JONES, DARWIN C/SHALON M	125000				0.00
22.03	54 FOX RUN	85339 404900		4,596.89	4,806.19	
	DENVILLE, NJ	07834 0		4,596.88	4,806.19	18,806.15
	54 FOX RUN	2 529900	0.00			18,806.15
	01/17/25 25 1 P001 CK 315253450			4,596.89	0.00	14,209.26
	04/03/25 25 2 P001 CK 708600			4,596.88	0.00	9,612.38
	07/28/25 25 3 P001 CK 736897			4,806.19	0.00	4,806.19
	09/30/25 25 4 P001 CK 757170			4,806.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	408.97	408.97
98	CHANDANE, ATUL/SEEMA	125000				0.00
22.04	52 FOX RUN	00660 407700		4,596.89	4,855.88	
	DENVILLE, NJ	07834 0		4,596.88	4,855.87	18,905.52
	52 FOX RUN	2 532700	0.00			18,905.52
	02/03/25 25 1 P001 CK CORELOGIC			4,596.89	0.00	14,308.63
	05/07/25 25 2 P001 CK CORELOGIC			4,596.88	0.00	9,711.75
	08/22/25 25 3 P001 CK			4,855.88	0.00	4,855.87
	11/04/25 25 4 P001 CK CORELOGIC			4,855.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.10	268.10
				Utility Delinquent Int/Pnlty:	0.05	268.15
98	CLARKE, SHEREION S	125000				0.00
22.10	46 FOX RUN	00045 366200		4,261.16	4,455.18	
	DENVILLE, NJ	07834 0		4,261.16	4,455.18	17,432.68
	46 FOX RUN	2 491200	0.00			17,432.68
	01/17/25 25 1 P001 CK 25629			4,261.16	0.00	13,171.52
	04/17/25 25 2 P001 CK 26047			4,261.16	0.00	8,910.36
	08/01/25 25 3 P001 CK 26664			4,455.18	0.00	4,455.18
	10/14/25 25 4 P001 CK 26885			4,455.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	354.99	354.99
98	PUNHANI, ANKUSH/AVINEET	125000				0.00
22.11	44 FOX RUN	00660 408500		4,628.12	4,838.85	
	DENVILLE, NJ	07834 0		4,628.11	4,838.84	18,933.92
	44 FOX RUN	2 533500	0.00			18,933.92
	02/03/25 25 1 P001 CK CORELOGIC			4,628.12	0.00	14,305.80
	05/07/25 25 2 P001 CK CORELOGIC			4,628.11	0.00	9,677.69
	08/22/25 25 3 P001 CK			4,838.85	0.00	4,838.84
	11/04/25 25 4 P001 CK CORELOGIC			4,838.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,042.05	1,042.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	FORSYTH, KURT/CAROLINA	198000				0.00
29	9 WHITEWOOD DR	174800		3,237.77	3,403.67	
	MORRIS PLAINS, NJ	07950 0		3,237.77	3,403.66	13,282.87
	9 WHITEWOOD DR	2 372800	0.00			13,282.87
	02/18/25 25 1 P001 CK			3,237.77	20.44	10,045.10
	02/18/25 25 2 P001 CK			3,237.77	0.00	6,807.33
	07/29/25 25 3 P001 CK			3,403.67	0.00	3,403.66
	11/03/25 25 4 P001 CK			3,403.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.98	169.98
98	TRELLA, SCOTT/NICOLE	198200				0.00
30	7 WHITEWOOD DR	00660 188500		3,358.49	3,530.57	
	MORRIS PLAINS, NJ	07950 0		3,358.49	3,530.57	13,778.12
	7 WHITEWOOD DR	2 386700	0.00			13,778.12
	02/03/25 25 1 P001 CK CORELOGIC			3,358.49	0.00	10,419.63
	05/07/25 25 2 P001 CK CORELOGIC			3,358.49	0.00	7,061.14
	08/22/25 25 3 P001 CK			3,530.57	0.00	3,530.57
	11/04/25 25 4 P001 CK CORELOGIC			3,530.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.98	323.98
98	LACZ, WALTER JR & VERONICA M	198200				0.00
32	3 WHITEWOOD DR	270000		4,066.32	4,274.66	
	MORRIS PLAINS, NJ	07950 0		4,066.32	4,274.66	16,681.96
	3 WHITEWOOD DR	2 468200	0.00			16,681.96
	02/03/25 25 1 P001 CK 1550			4,066.32	0.00	12,615.64
	05/05/25 25 2 P001 CK 1638			4,066.32	0.00	8,549.32
	08/11/25 25 3 P001 CK 1724			4,274.66	0.00	4,274.66
	11/03/25 25 4 P001 CK 1825			4,274.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	879.12	879.12
98	AGARWAL/GUPTA, MEENAKSHI/RAJEEV	235500				0.00
34.03	22 FOOTE LN	00660 480400		6,217.60	6,536.17	
	MORRIS PLAINS, NJ	07950 0		6,217.59	6,536.16	25,507.52
	22 FOOTE LN	2 715900	0.00			25,507.52
	02/05/25 25 1 P001 CK payargo			6,217.60	0.00	19,289.92
	05/28/25 25 2 P001 CK 217			6,217.59	72.69	13,072.33
	08/06/25 25 3 P001 CK payargo			6,536.17	0.00	6,536.16
	11/07/25 25 4 P001 CK 903578368			6,536.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	575.60	575.60
98	TUMU, SUDHAKAR R/PALLAVI	243800				0.00
34.04	28 FOOTE LN	00660 456600		6,082.98	6,394.65	
	MORRIS PLAINS, NJ	07950 0		6,082.97	6,394.65	24,955.25
	28 FOOTE LN	2 700400	0.00			24,955.25
	02/03/25 25 1 P001 CK CORELOGIC			6,082.98	0.00	18,872.27
	05/07/25 25 2 P001 CK CORELOGIC			6,082.97	0.00	12,789.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	34.04 TUMU, SUDHAKAR R/PALLAVI		Continued			
	08/22/25 25 3 P001 CK			6,394.65	0.00	6,394.65
	11/04/25 25 4 P001 CK CORELOGIC			6,394.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	614.80	614.80
98	PATEL, ANUP B/BAKULA	209200				0.00
34.06	21 FOOTE LN	00660 615300		7,160.79	7,527.69	
	MORRIS PLAINS, NJ	07950 0		7,160.78	7,527.68	29,376.94
	21 FOOTE LN	2 824500	0.00			29,376.94
	02/03/25 25 1 P001 CK CORELOGIC			7,160.79	0.00	22,216.15
	05/07/25 25 2 P001 CK CORELOGIC			7,160.78	0.00	15,055.37
	08/22/25 25 3 P001 CK			7,527.69	0.00	7,527.68
	11/04/25 25 4 P001 CK CORELOGIC			7,527.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	889.07	889.07
				Utility Delinquent Int/Pnlty:	0.12	889.19
98	TOLIA, PARAG/SHILPA	205200				0.00
34.08	9 FOOTE LN	559800		6,644.03	6,984.45	
	MORRIS PLAINS, NJ	07950 0		6,644.02	6,984.45	27,256.95
	9 FOOTE LN	2 765000	0.00			27,256.95
	01/31/25 25 1 P001 CK			6,644.03	0.00	20,612.92
	04/29/25 25 2 P001 CK			6,644.02	0.00	13,968.90
	07/24/25 25 3 P001 CK			6,984.45	0.00	6,984.45
	10/28/25 25 4 P001 CK			6,984.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.24	121.24
				Utility Delinquent Int/Pnlty:	0.01	121.25
98	FADEL, JUDITH M	198400				0.00
38	4 DALE RD	245400		3,854.41	4,051.90	
	MORRIS PLAINS, NJ	07950 0		3,854.40	4,051.89	15,812.60
	4 DALE RD	2 443800	0.00			15,812.60
	02/04/25 25 1 P001 CK			3,854.41	0.00	11,958.19
	05/16/25 25 2 P001 CK			3,854.40	28.91	8,103.79
	09/04/25 25 3 P001 CK			4,051.90	53.11	4,051.89
	10/29/25 25 4 P001 CK			4,051.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	369.85	369.85
98	CREO, JOHN/CARA	199000				0.00
45.6	22 PENN RD	270300		4,075.88	4,284.71	
	MORRIS PLAINS, NJ	07950 0		4,075.87	4,284.70	16,721.16
	22 PENN RD	2 469300	0.00			16,721.16
	02/03/25 25 1 P001 CK			4,075.88	0.00	12,645.28
	05/02/25 25 2 P001 CK			4,075.87	0.00	8,569.41
	08/04/25 25 3 P001 CK			4,284.71	0.00	4,284.70
	10/31/25 25 4 P001 CK			4,284.70	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
98	45.6	CREO, JOHN/CARA		Continued			
				Utility Principal Bal:	447.15		447.15
98	ORRICO, JOHN T/RENEE	189000					0.00
45.10	14 PENN RD	199100			3,370.65	3,543.35	
	MORRIS PLAINS, NJ	07950 0			3,370.65	3,543.35	13,828.00
	14 PENN RD	2 388100	0.00				13,828.00
	02/03/25 25 1 P001 CK				3,370.65	0.00	10,457.35
	05/01/25 25 2 P001 CK				3,370.65	0.00	7,086.70
	08/28/25 25 3 P001 CK				3,543.35	0.00	3,543.35
	10/29/25 25 4 P001 CK 861				3,543.35	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	514.56		514.56
98	ADAMCZYK, STEPEHEN & SUSAN	204100					0.00
46	560 PARK RD	00660 136700			2,959.85	3,111.51	
	MORRIS PLAINS, NJ	07950 0			2,959.85	3,111.50	12,142.71
	560 PARK RD	2 340800	0.00				12,142.71
	02/03/25 25 1 P001 CK	CORELOGIC			2,959.85	0.00	9,182.86
	05/07/25 25 2 P001 CK	CORELOGIC			2,959.85	0.00	6,223.01
	08/22/25 25 3 P001 CK				3,111.51	0.00	3,111.50
	10/15/25 25 4 P001 CK 413250067				3,111.50	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	135.87		135.87
98	KRAJCSOVICS, ENDRE & JULIE	218800	VT001				0.00
49	500 PARK RD	221000			3,752.77	3,926.49	
	PARSIPPANY, NJ	07054 0			3,752.76	3,926.49	15,358.51
	500 PARK RD	2 439800	250.00				15,358.51
	02/12/25 25 1 P001 CK				3,752.77	16.06	11,605.74
	05/14/25 25 2 P001 CK				3,752.76	18.97	7,852.98
	08/14/25 25 3 P001 CK				3,926.49	0.00	3,926.49
	11/12/25 25 4 P001 CK				3,926.49	17.02	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	37.80		37.80
98	PIETROWICZ, MICHAEL D/DONNA	220400					0.00
50	480 PARK RD	198400			3,633.09	3,798.52	
	PARSIPPANY, NJ	07054 0			3,633.09	3,798.52	14,863.22
	480 PARK RD	2 418800	0.00				14,863.22
	10/22/24 25 1 P001 CK	payargo			5.47	0.00	14,857.75
	02/03/25 25 1 P001 CK				3,627.62	0.00	11,230.13
	04/17/25 25 2 P001 CK	payargo			3,633.09	0.00	7,597.04
	08/25/25 25 3 P001 CK				3,798.52	0.00	3,798.52
	10/15/25 25 4 P001 CK				3,798.52	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	99.99		99.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	ORTEGA, EUGENIA	211100				0.00
51	400 PARK RD	157900		3,201.08	3,346.83	
	PARSIPPANY, NJ	07054 0		3,201.07	3,346.83	13,095.81
	400 PARK RD	2 369000	0.00			13,095.81
	02/07/25 25 1 P001 CK 154			3,201.08	0.00	9,894.73
	05/08/25 25 2 P001 CK 177			3,201.07	0.00	6,693.66
	08/07/25 25 3 P001 CK 183			3,346.83	0.00	3,346.83
	11/20/25 25 4 P001 CK 188			3,346.83	23.87	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.76	133.76
98	SANTOSH REALTY LLC	197300				0.00
51.2	220 LITTLETON RD, APT H15	00660 161100		3,109.12	3,250.69	
	PARSIPPANY, NJ	07054 0		3,109.12	3,250.69	12,719.62
	320 PARK RD	2 358400	0.00			12,719.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,109.12	0.00	9,610.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,109.12	0.00	6,501.38
	08/22/25 25 3 P001 CK			3,250.69	0.00	3,250.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,250.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.16	231.16
98	KUO/EDMISTON, PENNY MAY/DAVID CHRIS	197600				0.00
51.4	340 PARK RD	173900		3,222.77	3,369.51	
	PARSIPPANY, NJ	07054 0		3,222.76	3,369.50	13,184.54
	340 PARK RD	2 371500	0.00			13,184.54
	01/31/25 25 1 P001 CK 995133			3,222.77	0.00	9,961.77
	04/30/25 25 2 P001 CK	payargo		3,222.76	0.00	6,739.01
	08/05/25 25 3 P001 CK	payargo		3,369.51	0.00	3,369.50
	11/12/25 25 4 P001 CK	payargo		3,355.55	13.95	13.95
	11/20/25 25 4 P001 CK	payargo		13.95	0.06	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	634.67	634.67
98	GARNER, TIMOTHY	199700				0.00
51.5	440 PARK RD	00660 150800		3,040.59	3,179.04	
	PARSIPPANY, NJ	07054 0		3,040.59	3,179.03	12,439.25
	440 PARK RD	2 350500	0.00			12,439.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,040.59	0.00	9,398.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,040.59	0.00	6,358.07
	08/22/25 25 3 P001 CK			3,179.04	0.00	3,179.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,179.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.77	37.77
98	BELLO, MICHAEL ANTHONY SR/JERRIS	205200				0.00
55	188 PARK RD	00660 186800		3,400.60	3,555.44	
	PARSIPPANY, NJ	07054 0		3,400.60	3,555.44	13,912.08
	188 PARK RD	2 392000	0.00			13,912.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,400.60	0.00	10,511.48

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98	55 BELLO, MICHAEL ANTHONY SR/JERRIS		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,400.60	0.00	7,110.88
	08/15/25 25 3 P001 CK 30166301			3,555.44	0.00	3,555.44
	11/04/25 25 4 P001 CK CORELOGIC			3,555.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.58	209.58
98	SANCHO, ROBERT & RHODORA	216900				0.00
60	106 PARK RD	00660 131200		3,019.77	3,157.27	
	PARSIPPANY, NJ	07054 0		3,019.77	3,157.26	12,354.07
	106 PARK RD	2 348100	0.00			12,354.07
	02/03/25 25 1 P001 CK CORELOGIC			3,019.77	0.00	9,334.30
	05/07/25 25 2 P001 CK CORELOGIC			3,019.77	0.00	6,314.53
	08/22/25 25 3 P001 CK			3,157.27	0.00	3,157.26
	11/04/25 25 4 P001 CK CORELOGIC			3,157.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.14	286.14
98	MEJIA, MANUEL J SR/JOHANNA GONZALEZ	210700				0.00
63	60 PARK RD	00660 322900		4,628.98	4,839.75	
	PARSIPPANY, NJ	07054 0		4,628.98	4,839.75	18,937.46
	60 PARK RD	2 533600	0.00			18,937.46
	02/03/25 25 1 P001 CK CORELOGIC			4,628.98	0.00	14,308.48
	05/07/25 25 2 P001 CK CORELOGIC			4,628.98	0.00	9,679.50
	08/22/25 25 3 P001 CK			4,839.75	0.00	4,839.75
	11/04/25 25 4 P001 CK CORELOGIC			4,839.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
98	LO DICO, STEFANO & ANA	222500				0.00
64	24 ARTHUR DR	00660 123100		2,998.08	3,134.59	
	PARSIPPANY, NJ	07054 0		2,998.08	3,134.59	12,265.34
	24 ARTHUR DR	2 345600	0.00			12,265.34
	02/03/25 25 1 P001 CK CORELOGIC			2,998.08	0.00	9,267.26
	05/07/25 25 2 P001 CK CORELOGIC			2,998.08	0.00	6,269.18
	08/22/25 25 3 P001 CK			3,134.59	0.00	3,134.59
	11/04/25 25 4 P001 CK CORELOGIC			3,134.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	277.80	277.80
98	DE PASQUALE, JOSEPH G/LUCIANN N	202800				0.00
70	60 JEAN TER	00660 124100		2,835.86	2,964.98	
	PARSIPPANY, NJ	07054 0		2,835.86	2,964.98	11,601.68
	60 JEAN TER	2 326900	0.00			11,601.68
	02/03/25 25 1 P001 CK CORELOGIC			2,835.86	0.00	8,765.82
	05/07/25 25 2 P001 CK CORELOGIC			2,835.86	0.00	5,929.96
	08/22/25 25 3 P001 CK			2,964.98	0.00	2,964.98
	11/04/25 25 4 P001 CK CORELOGIC			2,964.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.87	256.87

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
98	ROSARIO, CASIANO/REBECCA A	182500			0.00
71	70 JEAN TER	00660 126900		2,684.05 2,806.26	
	PARSIPPANY, NJ	07054 0		2,684.04 2,806.26	10,980.61
	70 JEAN TER	2 309400	0.00		10,980.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,684.05 0.00	8,296.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,684.04 0.00	5,612.52
	08/22/25 25 3 P001 CK			2,806.26 0.00	2,806.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,806.26 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 322.03	322.03
98	PATEL, KRUTARTH/HISHITA	204000			0.00
78.02	17 WHITEWOOD DR	00660 200300		3,511.35 3,691.26	
	MORRIS PLAINS, NJ	07950 0		3,511.35 3,691.25	14,405.21
	17 WHITEWOOD DR	2 404300	0.00		14,405.21
	02/03/25 25 1 P001 CK	CORELOGIC		3,511.35 0.00	10,893.86
	05/07/25 25 2 P001 CK	CORELOGIC		3,511.35 0.00	7,382.51
	08/22/25 25 3 P001 CK			3,691.26 0.00	3,691.25
	10/21/25 25 4 J065	2025 Added	Seq 1	264.55 0.00	3,955.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,691.25 0.00	264.55
	11/04/25 25 4 P001 CK 2025613483			264.55 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 179.97	179.97
98	HUBER, WESLEY	203200			0.00
78.03	19 WHITEWOOD DR	00660 225300		3,721.53 3,912.21	
	MORRIS PLAINS, NJ	07950 0		3,721.52 3,912.20	15,267.46
	19 WHITEWOOD DR	2 428500	0.00		15,267.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,721.53 0.00	11,545.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,721.52 0.00	7,824.41
	08/22/25 25 3 P001 CK			3,912.21 0.00	3,912.20
	11/07/25 25 4 P001 CK	corelogic		3,912.20 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 490.51	490.51
98	CAPPUCCINO, JOSEPH & MAUREEN	204800			0.00
78.05	25 WHITEWOOD DR	340300		4,734.20 4,976.76	
	MORRIS PLAINS, NJ	07950 0		4,734.19 4,976.76	19,421.91
	25 WHITEWOOD DR	2 545100	0.00		19,421.91
	02/04/25 25 1 P001 CK			4,734.20 0.00	14,687.71
	05/01/25 25 2 P001 CK			4,734.19 0.00	9,953.52
	07/31/25 25 3 P001 CK			4,976.76 0.00	4,976.76
	11/12/25 25 4 P001 CK			4,976.76 22.79	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 141.83	141.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	AGREE, ADAM/FRENCH, KATHLEEN	140000				0.00
78.06	27 WHITEWOOD DR	00660 85400		1,957.60	2,057.90	
	MORRIS PLAINS, NJ	07950 0		1,957.60	2,057.90	8,031.00
	27 WHITEWOOD DR	2 225400	0.00			8,031.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,957.60	0.00	6,073.40
	05/07/25 25 2 P001 CK	CORELOGIC		1,957.60	0.00	4,115.80
	08/28/25 25 3 P001 CK			2,057.90	0.00	2,057.90
	11/07/25 25 4 P001 CK	corelogic		2,057.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.97	154.97
98	BOSCARINO, JOSPEH M	202000				0.00
79	3 FOOTE LN	00660 121800		2,812.21	2,956.30	
	MORRIS PLAINS, NJ	07950 0		2,812.20	2,956.29	11,537.00
	3 FOOTE LN	2 323800	0.00			11,537.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,812.21	0.00	8,724.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,812.20	0.00	5,912.59
	08/22/25 25 3 P001 CK			2,956.30	0.00	2,956.29
	11/04/25 25 4 P001 CK	CORELOGIC		2,956.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.76	174.76
98	RANSOM, DAVID/PATRICIA BARTON-/ETAL	186600				0.00
80	702 PARK RD	00660 108900		2,566.42	2,697.92	
	MORRIS PLAINS, NJ	07950 0		2,566.42	2,697.91	10,528.67
	702 PARK RD	2 295500	0.00			10,528.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,566.42	0.00	7,962.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,566.42	0.00	5,395.83
	08/22/25 25 3 P001 CK			2,697.92	0.00	2,697.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,697.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.01	269.01
98	VORNEHM/HENDRICKS, GEORGE/CHRISTINE	187000				0.00
81	688 PARK RD	00660 135800		2,803.52	2,947.17	
	MORRIS PLAINS, NJ	07950 0		2,803.52	2,947.16	11,501.37
	688 PARK RD	2 322800	0.00			11,501.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,803.52	0.00	8,697.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,803.52	0.00	5,894.33
	08/22/25 25 3 P001 CK			2,947.17	0.00	2,947.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,947.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.17	137.17
98	ZAGORSKI, GLENN & MARILYN	186600				0.00
84	654 PARK RD	127000		2,723.62	2,863.17	
	MORRIS PLAINS, NJ	07950 0		2,723.61	2,863.17	11,173.57
	654 PARK RD	2 313600	0.00			11,173.57
	02/27/25 25 1 P001 CK			2,723.62	24.58	8,449.95
	07/07/25 25 2 P001 CK 5070			2,437.62	62.38	6,012.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	84 ZAGORSKI, GLENN & MARILYN		Continued			
	08/29/25 25 2 P001 CK 5074			285.99	7.44	5,726.34
	08/29/25 25 3 P001 CK 5074			2,832.88	0.00	2,893.46
	09/19/25 25 3 P001 CK 5076			30.29	0.32	2,863.17
	10/31/25 25 4 P001 CK 5078			2,863.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.38	160.38
98	CAMPBELL, PETER W/MARYANNE L	198600				0.00
86	9 TIMBERLANE CT	00660 163000		3,140.50	3,301.41	
	MORRIS PLAINS, NJ	07950 0		3,140.49	3,301.41	12,883.81
	9 TIMBERLANE CT	2 361600	0.00			12,883.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,140.50	0.00	9,743.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,140.49	0.00	6,602.82
	08/22/25 25 3 P001 CK			3,301.41	0.00	3,301.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,301.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.08	136.08
98	MORAES, PAULO/RENATA PEREIRA	198300				0.00
89	14 TIMBERLANE CT	00660 190700		3,378.47	3,551.57	
	MORRIS PLAINS, NJ	07950 0		3,378.46	3,551.57	13,860.07
	14 TIMBERLANE CT	2 389000	0.00			13,860.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,378.47	0.00	10,481.60
	05/07/25 25 2 P001 CK	CORELOGIC		3,378.46	0.00	7,103.14
	08/22/25 25 3 P001 CK			3,551.57	0.00	3,551.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,551.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.50	345.50
98	MALEK, MAGDI F	200000				0.00
91	10 TIMBERLANE CT	193000		3,413.21	3,588.09	
	MORRIS PLAINS, NJ	07950 0		3,413.20	3,588.09	14,002.59
	10 TIMBERLANE CT	2 393000	0.00			14,002.59
	02/03/25 25 1 P001 CK			3,413.21	0.00	10,589.38
	04/29/25 25 2 P001 CK			3,413.20	0.00	7,176.18
	08/13/25 25 3 P001 CK			3,588.09	0.00	3,588.09
	10/31/25 25 4 P001 CK			3,588.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.37	206.37
98	ANANDHATHEERTHAN/BALAJI, G/A	205200				0.00
93	6 TIMBERLANE CT	00660 185900		3,396.71	3,570.74	
	MORRIS PLAINS, NJ	07950 0		3,396.70	3,570.74	13,934.89
	6 TIMBERLANE CT	2 391100	0.00			13,934.89
	02/07/25 25 1 P001 CK 22202487			3,396.71	0.00	10,538.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,396.70	0.00	7,141.48
	08/22/25 25 3 P001 CK			3,570.74	0.00	3,570.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,570.74	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
98	93 ANANDHATHEERTHAN/BALAJI, G/A			Continued			
				Utility Principal Bal:		189.17	189.17
98	DONNELLY, BRIAN T/SUSAN	198400					0.00
95	1 ARUNDEL RD	226900			3,693.74	3,882.99	
	MORRIS PLAINS, NJ	07950 0			3,693.73	3,882.98	15,153.44
	1 ARUNDEL RD	2 425300	0.00				15,153.44
	02/03/25 25 1 P001 CK	payargo			3,693.74	0.00	11,459.70
	05/01/25 25 2 P001 CK	payargo			3,693.73	0.00	7,765.97
	08/13/25 25 3 P001 CK				3,882.99	0.00	3,882.98
	10/31/25 25 4 P001 CK	payargo			3,882.98	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	235.97		235.97
98	CHEN/WEN, FENG/XUEYAN	178300					0.00
108	115 ARUNDEL RD	340100			4,502.31	4,732.99	
	MORRIS PLAINS, NJ	07950 0			4,502.30	4,732.99	18,470.59
	115 ARUNDEL RD	2 518400	0.00				18,470.59
	02/28/25 25 1 P001 CK				4,502.31	49.53	13,968.28
	04/25/25 25 2 P001 CK				4,502.30	0.00	9,465.98
	07/28/25 25 3 P001 CK				4,732.99	0.00	4,732.99
	10/27/25 25 4 P001 CK				4,732.99	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	383.49		383.49
98	PASCULLI, ANTHONY/SARAH	198000					0.00
111	16 IRONWOOD DR	00660 175200			3,241.25	3,407.31	
	MORRIS PLAINS, NJ	07950 0			3,241.24	3,407.31	13,297.11
	16 IRONWOOD DR	2 373200	0.00				13,297.11
	02/03/25 25 1 P001 CK	CORELOGIC			3,241.25	0.00	10,055.86
	05/07/25 25 2 P001 CK	CORELOGIC			3,241.24	0.00	6,814.62
	08/22/25 25 3 P001 CK				3,407.31	0.00	3,407.31
	11/04/25 25 4 P001 CK	CORELOGIC			3,407.31	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	320.56		320.56
98	DEXTER, MICHAEL T/LYNN E	198400					0.00
112	630 LYNNE DR	85279 175600			3,248.19	3,414.62	
	MORRIS PLAINS, NJ	07950 0			3,248.19	3,414.62	13,325.62
	630 LYNNE DR	2 374000	0.00				13,325.62
	01/27/25 25 1 P001 CK 71275				3,248.19	0.00	10,077.43
	04/21/25 25 2 P001 CK 72097				3,248.19	0.00	6,829.24
	07/30/25 25 3 P001 CK 72995				3,414.62	0.00	3,414.62
	10/27/25 25 4 P001 CK 73895				3,414.62	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	165.17		165.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	SUN, CHAO-LIN & MEI-HUA CHEN	198100				0.00
113	7 IRONWOOD DR	175600		3,245.59	3,411.88	
	MORRIS PLAINS, NJ	07950 0		3,245.58	3,411.88	13,314.93
	7 IRONWOOD DR	2 373700	0.00			13,314.93
	10/31/24 25 1 P001 CK	payargo		0.01	0.00	13,314.92
	02/05/25 25 1 P001 CK 1095			3,245.58	0.00	10,069.34
	02/05/25 25 2 P001 CK 1095			0.01	0.00	10,069.33
	04/30/25 25 2 P001 CK	payargo		3,245.57	0.00	6,823.76
	04/30/25 25 3 P001 CK	payargo		0.01	0.00	6,823.75
	08/27/25 25 3 P001 CK	payargo		3,411.87	0.00	3,411.88
	11/03/25 25 4 P001 CK	payargo		3,411.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.59	268.59
98	MURPHY, KEITH/ALICIA-L/R MURPHY,T/G	198100	VT001			0.00
114	9 IRONWOOD DR	00660 171800		3,150.09	3,314.69	
	MORRIS PLAINS, NJ	07950 0		3,150.08	3,314.68	12,929.54
	9 IRONWOOD DR	2 369900	250.00			12,929.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,150.09	0.00	9,779.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,150.08	0.00	6,629.37
	08/22/25 25 3 P001 CK			3,314.69	0.00	3,314.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,314.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.80	150.80
98	FOX, MARY ANN	198400				0.00
116	1 FOX HOLLOW CT	171400		3,211.72	3,376.28	
	MORRIS PLAINS, NJ	07950 0		3,211.71	3,376.27	13,175.98
	1 FOX HOLLOW CT	2 369800	0.00			13,175.98
	02/10/25 25 1 P001 CK 995371			3,211.72	0.00	9,964.26
	05/05/25 25 2 P001 CK	payargo		3,211.71	0.00	6,752.55
	08/22/25 25 3 P001 CK	payargo		3,376.28	0.00	3,376.27
	11/03/25 25 4 P001 CK	payargo		3,376.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.96	203.96
98	JALAN, B P & S L	199200				0.00
117	17 IRONWOOD DR	182900		3,318.54	3,488.57	
	MORRIS PLAINS, NJ	07950 0		3,318.54	3,488.57	13,614.22
	17 IRONWOOD DR	2 382100	0.00			13,614.22
	02/19/25 25 1 P001 CK			3,318.54	22.37	10,295.68
	05/01/25 25 2 P001 CK			3,318.54	0.00	6,977.14
	07/30/25 25 3 P001 CK			3,488.57	0.00	3,488.57
	11/04/25 25 4 P001 CK			3,488.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	281.86	281.86

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	IMPERATI, ALFONSO/MELINDA	198200				0.00
120	23 IRONWOOD DR	00660 206900		3,518.30	3,698.56	
	MORRIS PLAINS, NJ	07950 0		3,518.29	3,698.56	14,433.71
	23 IRONWOOD DR	2 405100	0.00			14,433.71
	02/03/25 25 1 P001 CK	CORELOGIC		3,518.30	0.00	10,915.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,518.29	0.00	7,397.12
	08/22/25 25 3 P001 CK			3,698.56	0.00	3,698.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,698.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.75	285.75
98	SHETTY, SATISH/SEEMA	198200				0.00
121	25 IRONWOOD DR	00660 192300		3,391.50	3,565.27	
	MORRIS PLAINS, NJ	07950 0		3,391.49	3,565.26	13,913.52
	25 IRONWOOD DR	2 390500	0.00			13,913.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,391.50	0.00	10,522.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,391.49	0.00	7,130.53
	08/22/25 25 3 P001 CK			3,565.27	0.00	3,565.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,565.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.16	199.16
98	SCHNEIDMULLER, JAS J & LINDA P	198200				0.00
122	27 IRONWOOD DR	174000		3,232.56	3,398.18	
	MORRIS PLAINS, NJ	07950 0		3,232.56	3,398.18	13,261.48
	27 IRONWOOD DR	2 372200	0.00			13,261.48
	01/24/25 25 1 P001 CK 2745			3,232.56	0.00	10,028.92
	04/24/25 25 2 P001 CK 2803			3,232.56	0.00	6,796.36
	08/18/25 25 3 P001 CK 2888			3,398.18	0.00	3,398.18
	10/24/25 25 4 P001 CK 2928			3,398.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78
98	IJAZ, HASAN/MOHAMMAD & IKRAM, AROOJ	198200				0.00
123	29 IRONWOOD DR	00660 205100		3,502.67	3,682.13	
	MORRIS PLAINS, NJ	07950 0		3,502.66	3,682.12	14,369.58
	29 IRONWOOD DR	2 403300	0.00			14,369.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,502.67	0.00	10,866.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,502.66	0.00	7,364.25
	08/22/25 25 3 P001 CK			3,682.13	0.00	3,682.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,682.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.97	197.97
98	KIM, DAN/DONNAH	199200				0.00
124	31 IRONWOOD DR	00660 216800		3,612.96	3,798.08	
	MORRIS PLAINS, NJ	07950 0		3,612.96	3,798.08	14,822.08
	31 IRONWOOD DR	2 416000	0.00			14,822.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,612.96	0.00	11,209.12
	05/07/25 25 2 P001 CK	CORELOGIC		3,612.96	0.00	7,596.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98 124	KIM, DAN/DONNAH		Continued			
	08/22/25 25 3 P001 CK			3,798.08	0.00	3,798.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,798.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.37	149.37
98	DE ANGELIS, DARIN/LINDSAY	198000				0.00
125	26 IRONWOOD DR	00660 181100		3,292.49	3,461.18	
	MORRIS PLAINS, NJ	07950 0		3,292.48	3,461.18	13,507.33
	26 IRONWOOD DR	2 379100	0.00			13,507.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,292.49	0.00	10,214.84
	05/07/25 25 2 P001 CK	CORELOGIC		3,292.48	0.00	6,922.36
	08/22/25 25 3 P001 CK			3,461.18	0.00	3,461.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,461.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	293.57	293.57
98	FRISCHER, MYLES E & BEVERLY J	198500				0.00
128	66 WHITEWOOD DR	146500		2,996.33	3,149.85	
	MORRIS PLAINS, NJ	07950 0		2,996.32	3,149.85	12,292.35
	66 WHITEWOOD DR	2 345000	0.00			12,292.35
	01/29/25 25 1 P001 CK 4789			2,996.32	0.00	9,296.03
	04/25/25 25 1 P001 CK 4840			0.01	0.00	9,296.02
	04/25/25 25 2 P001 CK 4840			2,996.31	0.00	6,299.71
	08/13/25 25 2 P001 CK 4906			0.01	0.00	6,299.70
	08/13/25 25 3 P001 CK 4906			3,149.84	0.00	3,149.86
	10/29/25 25 3 P001 CK 4949			0.01	0.00	3,149.85
	10/29/25 25 4 P001 CK 4949			3,149.84	0.00	0.01
				Per Diem Interest:	0.00	0.01
98	SHARMA/SINGH, MINI/AMRIT P	198200				0.00
129	64 WHITEWOOD DR	00660 269100		4,058.51	4,266.45	
	MORRIS PLAINS, NJ	07950 0		4,058.50	4,266.44	16,649.90
	64 WHITEWOOD DR	2 467300	0.00			16,649.90
	02/03/25 25 1 P001 CK	CORELOGIC		4,058.51	0.00	12,591.39
	05/07/25 25 2 P001 CK	CORELOGIC		4,058.50	0.00	8,532.89
	08/22/25 25 3 P001 CK			4,266.45	0.00	4,266.44
	11/04/25 25 4 P001 CK	CORELOGIC		4,266.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.51	284.51
98	LONIE, MICHAEL/MICHELLE	178300				0.00
132	58 WHITEWOOD DR	00660 178700		3,100.55	3,259.41	
	MORRIS PLAINS, NJ	07950 0		3,100.54	3,259.41	12,719.91
	58 WHITEWOOD DR	2 357000	0.00			12,719.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,100.55	0.00	9,619.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,100.54	0.00	6,518.82
	08/22/25 25 3 P001 CK			3,259.41	0.00	3,259.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,259.41	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	132 LONIE, MICHAEL/MICHELLE		Continued			
				Utility Principal Bal:	200.38	200.38
98	HAGEMEISTER, MARK P/DEBORAH	198100				0.00
136	50 WHITEWOOD DR	00660 193100		3,397.58	3,571.65	
	MORRIS PLAINS, NJ	07950 0		3,397.57	3,571.65	13,938.45
	50 WHITEWOOD DR	2 391200	0.00			13,938.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,397.58	0.00	10,540.87
	05/07/25 25 2 P001 CK	CORELOGIC		3,397.57	0.00	7,143.30
	08/22/25 25 3 P001 CK			3,571.65	0.00	3,571.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,571.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.98	169.98
98	CEDROWSKI/LASKOWSKI, BRIAN/MARTA	198100				0.00
137	48 WHITEWOOD DR	00660 235200		3,763.22	3,956.03	
	MORRIS PLAINS, NJ	07950 0		3,763.21	3,956.02	15,438.48
	48 WHITEWOOD DR	2 433300	0.00			15,438.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,763.22	0.00	11,675.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,763.21	0.00	7,912.05
	08/22/25 25 3 P001 CK			3,956.03	0.00	3,956.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,956.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.96	145.96
98	PATEL, SNEHAL/NEEMA	198000				0.00
138	46 WHITEWOOD DR	00660 200000		3,456.63	3,633.74	
	MORRIS PLAINS, NJ	07950 0		3,456.63	3,633.74	14,180.74
	46 WHITEWOOD DR	2 398000	0.00			14,180.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,456.63	0.00	10,724.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,456.63	0.00	7,267.48
	08/22/25 25 3 P001 CK			3,633.74	0.00	3,633.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,633.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.79	254.79
98	DE SAI/PATEL, HIREN/DARSHANA J	197600				383.43-
140	42 WHITEWOOD DR	01175 180200		3,281.20	3,449.32	
	MORRIS PLAINS, NJ	07950 0		3,281.19	3,449.31	13,461.02
	42 WHITEWOOD DR	2 377800	0.00			13,077.59
	01/24/25 25 1 P001 CK	payargo		3,238.48	0.00	9,839.11
	04/18/25 25 1 P001 CK	payargo		42.72	0.73	9,796.39
	04/18/25 25 2 P001 CK	payargo		3,256.55	0.00	6,539.84
	07/07/25 25 2 P001 CK	payargo		24.64	0.00	6,515.20
	07/07/25 25 3 P001 CK	payargo		3,275.36	0.00	3,239.84
	08/12/25 25 3 P001 CK	payargo		150.00	0.00	3,089.84
	10/31/25 25 3 P001 CK	payargo		23.96	0.47	3,065.88
	10/31/25 25 4 P001 CK	payargo		3,425.57	0.00	359.69-
				Per Diem Interest:	0.23	359.46-
				Utility Principal Bal:	0.31-	359.77-

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	HOSMANE, A/PATEL, S-L/R PATEL, N F	196000				0.00
145	3 SHAWN CT	185400		3,312.46	3,482.18	
	MORRIS PLAINS, NJ	07950 0		3,312.46	3,482.18	13,589.28
	3 SHAWN CT	2 381400	0.00			13,589.28
	02/03/25 25 1 P001 CK			3,312.46	0.00	10,276.82
	05/01/25 25 2 P001 CK			3,312.46	0.00	6,964.36
	08/04/25 25 3 P001 CK			3,482.18	0.00	3,482.18
	11/03/25 25 4 P001 CK			3,482.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.18	217.18
98	VALERIANI, JULIANNA S/DOMINIC	199200				0.00
147	34 WHITEWOOD DR	00660 188300		3,365.44	3,537.88	
	MORRIS PLAINS, NJ	07950 0		3,365.44	3,537.87	13,806.63
	34 WHITEWOOD DR	2 387500	0.00			13,806.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,365.44	0.00	10,441.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,365.44	0.00	7,075.75
	08/22/25 25 3 P001 CK			3,537.88	0.00	3,537.87
	10/08/25 25 4 P001 CK 360399			3,537.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.24	152.24
98	BAJAJ, RAJAN M/RACHNA R	200000				0.00
151	26 WHITEWOOD DR	00660 188900		3,377.60	3,550.66	
	MORRIS PLAINS, NJ	07950 0		3,377.60	3,550.65	13,856.51
	26 WHITEWOOD DR	2 388900	0.00			13,856.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,377.60	0.00	10,478.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,377.60	0.00	7,101.31
	08/22/25 25 3 P001 CK			3,550.66	0.00	3,550.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,550.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	390.00	390.00
98	CIRILO, JULIO/CARMEN	198800				0.00
153	22 WHITEWOOD DR	00660 194500		3,415.82	3,590.83	
	MORRIS PLAINS, NJ	07950 0		3,415.81	3,590.82	14,013.28
	22 WHITEWOOD DR	2 393300	0.00			14,013.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,415.82	0.00	10,597.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,415.81	0.00	7,181.65
	08/22/25 25 3 P001 CK			3,590.83	0.00	3,590.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,590.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.76	230.76
98.2	AHMED, ZEESHAN/SUMERA	198600				0.00
2	22 IRONWOOD DR	214200		3,585.17	3,768.87	
	MORRIS PLAINS, NJ	07950 0		3,585.17	3,768.86	14,708.07
	22 IRONWOOD DR	2 412800	0.00			14,708.07
	01/30/25 25 1 P001 CK			3,585.17	0.00	11,122.90
	04/28/25 25 2 P001 CK			3,585.17	0.00	7,537.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98.2	2 AHMED, ZEESHAN/SUMERA		Continued			
	08/14/25 25 3 P001 CK			3,768.87	0.00	3,768.86
	11/10/25 25 4 P001 CK			3,768.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.41	231.41
98.2	ZIMMERMAN, MARK A/TARA M	198400				0.00
3	20 IRONWOOD DR	00672 174100		3,235.17	3,400.93	
	MORRIS PLAINS, NJ	07950 0		3,235.16	3,400.92	13,272.18
	20 IRONWOOD DR	2 372500	0.00			13,272.18
	01/31/25 25 1 P001 CK	payargo		3,235.17	0.00	10,037.01
	05/01/25 25 2 P001 CK	payargo		3,235.16	0.00	6,801.85
	08/18/25 25 3 P001 CK	payargo		3,400.93	0.00	3,400.92
	10/31/25 25 4 P001 CK	payargo		3,400.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.14	153.14
98.2	DURSO, WILLIAM T/DIANA L	198400				0.00
4	18 IRONWOOD RD	00660 174100		3,235.17	3,400.93	
	MORRIS PLAINS, NJ	07950 0		3,235.16	3,400.92	13,272.18
	18 IRONWOOD RD	2 372500	0.00			13,272.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,235.17	0.00	10,037.01
	05/07/25 25 2 P001 CK	CORELOGIC		3,235.16	0.00	6,801.85
	08/22/25 25 3 P001 CK			3,400.93	0.00	3,400.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,400.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.37	230.37
98.2	WERONICK, RAYMOND & JOYCE	198200				0.00
6	69 WHITEWOOD DR	238400		3,791.87	3,986.16	
	MORRIS PLAINS, NJ	07950 0		3,791.87	3,986.16	15,556.06
	69 WHITEWOOD DR	2 436600	0.00			15,556.06
	01/28/25 25 1 P001 CK 24071986			3,791.87	0.00	11,764.19
	04/28/25 25 2 P001 CK	payargo		3,791.87	0.00	7,972.32
	08/21/25 25 3 P001 CK	payargo		3,986.16	0.00	3,986.16
	10/29/25 25 4 P001 CK	payargo		3,986.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.27	252.27
98.2	KUMAR, VIJAI, SADHANA	198400				0.00
7	18 KINGSBROOK CT	237200		3,783.19	3,977.03	
	MENDHAM, NJ	07945 0		3,783.18	3,977.03	15,520.43
	67 WHITEWOOD DR	2 435600	0.00			15,520.43
	02/20/25 25 1 P001 CK			3,783.19	28.02	11,737.24
	02/20/25 25 2 P001 CK			3,783.18	0.00	7,954.06
	09/10/25 25 3 P001 CK			3,977.03	61.30	3,977.03
	09/10/25 25 4 P001 CK			3,977.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.30	155.30

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98.2	PATEL, RONAK P/BIJALKUMA R	198900				0.00
16	53 WHITEWOOD DR	00660 206100		3,517.43	3,697.65	
	MORRIS PLAINS, NJ	07950 0		3,517.42	3,697.65	14,430.15
	53 WHITEWOOD DR	2 405000	0.00			14,430.15
	02/03/25 25 1 P001 CK	CORELOGIC		3,517.43	0.00	10,912.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,517.42	0.00	7,395.30
	08/22/25 25 3 P001 CK			3,697.65	0.00	3,697.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,697.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.97	205.97
98.2	RAFFERTY/LITTLE, SHANNON/STEPHANIE	198700				0.00
17	49 WHITEWOOD DR	00660 232500		3,744.98	3,936.85	
	MORRIS PLAINS, NJ	07950 0		3,744.97	3,936.85	15,363.65
	49 WHITEWOOD DR	2 431200	0.00			15,363.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,744.98	0.00	11,618.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,744.97	0.00	7,873.70
	08/22/25 25 3 P001 CK			3,936.85	0.00	3,936.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,936.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
98.2	GONZALEZ, ANTHONY/KATHY	198200				0.00
18	47 WHITEWOOD DR	00660 237500		3,784.06	3,977.94	
	MORRIS PLAINS, NJ	07950 0		3,784.05	3,977.94	15,523.99
	47 WHITEWOOD DR	2 435700	0.00			15,523.99
	02/03/25 25 1 P001 CK	CORELOGIC		3,784.06	0.00	11,739.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,784.05	0.00	7,955.88
	08/22/25 25 3 P001 CK			3,977.94	0.00	3,977.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,977.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.77	249.77
98.2	MITRAKOS, STEVEN P	198100				0.00
19	45 WHITEWOOD DR	253100		3,918.68	4,119.45	
	MORRIS PLAINS, NJ	07950 0		3,918.67	4,119.45	16,076.25
	45 WHITEWOOD DR	2 451200	0.00			16,076.25
	01/31/25 25 1 P001 CK			3,918.68	0.00	12,157.57
	05/01/25 25 2 P001 CK			3,918.67	0.00	8,238.90
	08/18/25 25 3 P001 CK			4,119.45	0.00	4,119.45
	10/31/25 25 4 P001 CK			4,119.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.57	211.57
99	SIDDIQUI, SHEIK ELAHI/FARIYA NAZIR	182800				0.00
3	34 WATTS AVE	00660 211500		3,420.56	3,576.30	
	DENVILLE, NJ	07834 0		3,420.55	3,576.30	13,993.71
	34 WATTS AVE	2 394300	0.00			13,993.71
	02/03/25 25 1 P001 CK	CORELOGIC		3,420.56	0.00	10,573.15
	05/07/25 25 2 P001 CK	CORELOGIC		3,420.55	0.00	7,152.60

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99	3 SIDDIQUI, SHEIK ELAHI/FARIYA NAZIR Continued					
	08/22/25 25 3 P001 CK			3,576.30	0.00	3,576.30
	11/04/25 25 4 P001 CK CORELOGIC			3,576.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.12	214.12
100	JOSHI, NIRDESHKUMAR/CHUDASAMA, S	140000				0.00
3	3 FERN LN	64900		1,777.51	1,858.44	
	DENVILLE, NJ	07834 0		1,777.51	1,858.44	7,271.90
	3 FERN LN	2 204900	0.00			7,271.90
	01/30/25 25 1 P001 CK 300			1,777.51	0.00	5,494.39
	05/01/25 25 2 P001 CK 244			1,777.51	0.00	3,716.88
	07/31/25 25 3 P001 CK 250			1,858.44	0.00	1,858.44
	11/04/25 25 4 P001 CK CORELOGIC			1,858.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.35	127.35
100	WALDRON/SMITH, JAMES R/MARLENE	140000				0.00
5	7 FERN LN	00660 66800		1,793.99	1,875.68	
	DENVILLE, NJ	07834 0		1,793.99	1,875.68	7,339.34
	7 FERN LN	2 206800	0.00			7,339.34
	02/03/25 25 1 P001 CK CORELOGIC			1,793.99	0.00	5,545.35
	05/07/25 25 2 P001 CK CORELOGIC			1,793.99	0.00	3,751.36
	08/22/25 25 3 P001 CK			1,875.68	0.00	1,875.68
	11/04/25 25 4 P001 CK CORELOGIC			1,875.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,355.96	1,355.96
				Utility Delinquent Int/Pnlty:	139.00	1,494.96
101	DAVIES, CAROLYN	163000				0.00
8	3 BIRCH LN	00597 163300		2,830.66	2,959.54	
	DENVILLE, NJ	07834 0		2,830.65	2,959.54	11,580.39
	3 BIRCH LN	2 326300	0.00			11,580.39
	01/30/25 25 1 P001 CK 1150			2,830.66	0.00	8,749.73
	05/01/25 25 2 P001 CK 1164			2,830.65	0.00	5,919.08
	08/06/25 25 3 P001 CK 1172			2,959.54	0.00	2,959.54
	11/05/25 25 4 P001 CK 1184			2,959.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
101	HANSCH, HENRY E III	149400				0.00
10	20 FOX HILL RD	00660 98300		2,148.80	2,246.64	
	DENVILLE, NJ	07834 0		2,148.80	2,246.63	8,790.87
	20 FOX HILL RD	2 247700	0.00			8,790.87
	02/03/25 25 1 P001 CK CORELOGIC			2,148.80	0.00	6,642.07
	05/07/25 25 2 P001 CK CORELOGIC			2,148.80	0.00	4,493.27
	08/22/25 25 3 P001 CK			2,246.64	0.00	2,246.63
	11/04/25 25 4 P001 CK CORELOGIC			2,246.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.73	179.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
101	BLACK, KIM SCOTT & KATHRYN KLEIN	140400				0.00
19	62 FOX HILL RD	65200		1,783.58	1,864.79	
	DENVILLE, NJ	07834 0		1,783.58	1,864.79	7,296.74
	62 FOX HILL RD	2 205600	0.00			7,296.74
	02/06/25 25 1 P001 CK	payargo		1,783.58	0.00	5,513.16
	05/06/25 25 2 P001 CK	payargo		1,783.58	0.00	3,729.58
	08/06/25 25 3 P001 CK	payargo		1,864.79	0.00	1,864.79
	11/05/25 25 4 P001 CK	payargo		1,864.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.78	137.78
101	RAISCH, LORI M RATTNER	141700				0.00
20	66 FOX HILL RD	00660 65400		1,796.60	1,878.40	
	DENVILLE, NJ	07834 0		1,796.59	1,878.39	7,349.98
	66 FOX HILL RD	2 207100	0.00			7,349.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,796.60	0.00	5,553.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,796.59	0.00	3,756.79
	08/22/25 25 3 P001 CK			1,878.40	0.00	1,878.39
	11/04/25 25 4 P001 CK	CORELOGIC		1,878.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.16	175.16
101	FLORANCE/HAGMANN, BRETT/DIANE	164900				0.00
26	96 FOX HILL RD	00660 183900		3,025.84	3,163.62	
	DENVILLE, NJ	07834 0		3,025.84	3,163.62	12,378.92
	96 FOX HILL RD	2 348800	0.00			12,378.92
	02/03/25 25 1 P001 CK	CORELOGIC		3,025.84	0.00	9,353.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,025.84	0.00	6,327.24
	08/22/25 25 3 P001 CK			3,163.62	0.00	3,163.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,163.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.17	144.17
101	CHEZEM, ROBERT E & HELEN E	158500				0.00
28	108 FOX HILL RD	00660 177500		2,914.80	3,047.52	
	DENVILLE, NJ	07834 0		2,914.80	3,047.52	11,924.64
	108 FOX HILL RD	2 336000	0.00			11,924.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,914.80	0.00	9,009.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,914.80	0.00	6,095.04
	08/22/25 25 3 P001 CK			3,047.52	0.00	3,047.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,047.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	321.05	321.05
101	WORTHINGTON, JOHN M & DOREEN A	181100				0.00
30	110 HIGHWOOD RD	156500		2,928.68	3,062.03	
	DENVILLE, NJ	07834 0		2,928.68	3,062.03	11,981.42
	110 HIGHWOOD RD	2 337600	0.00			11,981.42
	01/31/25 25 1 P001 CK 7832			2,928.68	0.00	9,052.74
	05/02/25 25 2 P001 CK 7847			2,928.68	0.00	6,124.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
101	30 WORTHINGTON, JOHN M & DOREEN A		Continued			
	08/05/25 25 3 P001 CK 7864			3,062.03	0.00	3,062.03
	10/31/25 25 4 P001 CK 7878			3,062.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.56	167.56
101	ANDRADE-PALADINES/PALADINES-JIMENEZ	146000				0.00
31	118 HIGHWOOD RD	00660 53700		1,732.40	1,811.28	
	DENVILLE, NJ	07834 0		1,732.40	1,811.27	7,087.35
	118 HIGHWOOD RD	2 199700	0.00			7,087.35
	02/03/25 25 1 P001 CK	CORELOGIC		1,732.40	0.00	5,354.95
	05/07/25 25 2 P001 CK	CORELOGIC		1,732.40	0.00	3,622.55
	08/22/25 25 3 P001 CK			1,811.28	0.00	1,811.27
	11/04/25 25 4 P001 CK	CORELOGIC		1,811.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.02	143.02
101	CHEZEM, ROBERT E & HELEN E	153900				0.00
32	108 FOX HILL RD	00660 50900		1,776.64	1,857.54	
	DENVILLE, NJ	07834 0		1,776.64	1,857.54	7,268.36
	120 HIGHWOOD RD	2 204800	0.00			7,268.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,776.64	0.00	5,491.72
	05/07/25 25 2 P001 CK	CORELOGIC		1,776.64	0.00	3,715.08
	08/22/25 25 3 P001 CK			1,857.54	0.00	1,857.54
	11/04/25 25 4 P001 CK	CORELOGIC		1,857.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.32	244.32
102	DENNING, MICHAEL H	132400				0.00
2	135 HIGHWOOD RD	43900		1,529.41	1,599.04	
	DENVILLE, NJ	07834 0		1,529.40	1,599.04	6,256.89
	135 HIGHWOOD RD	2 176300	0.00			6,256.89
	03/06/25 25 1 P001 CK 4425			1,526.63	12.18	4,730.26
	06/12/25 25 1 P001 CK 4455			2.78	0.13	4,727.48
	06/12/25 25 2 P001 CK 4455			1,529.40	31.35	3,198.08
	06/12/25 25 3 P001 CK 4455			0.77	0.00	3,197.31
	08/29/25 25 3 P001 CK 4373			1,598.27	0.00	1,599.04
	08/29/25 25 4 P001 CK 4373			0.77	0.00	1,598.27
	12/01/25 25 4 P001 CK 4506			1,598.27	11.47	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.42	143.42
				Utility Delinquent Int/Pnlty:	0.02	143.44
102	FREI/SCHEFFLER, RYAN/KATHRYN	137500				0.00
4	123 HIGHWOOD RD	00660 174300		2,704.87	2,828.03	
	DENVILLE, NJ	07834 0		2,704.86	2,828.03	11,065.79
	123 HIGHWOOD RD	2 311800	0.00			11,065.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,704.87	0.00	8,360.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,704.86	0.00	5,656.06
	08/22/25 25 3 P001 CK			2,828.03	0.00	2,828.03

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
102	4 FREI/SCHEFFLER, RYAN/KATHRYN		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			2,828.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.77	196.77
102	ODELUGA, VICTOR N/STEPHANIE O	150000				0.00
6	107 HIGHWOOD RD	00660 105400		2,215.60	2,316.48	
	DENVILLE, NJ	07834 0		2,215.59	2,316.48	9,064.15
	107 HIGHWOOD RD	2 255400	0.00			9,064.15
	02/03/25 25 1 P001 CK CORELOGIC			2,215.60	0.00	6,848.55
	05/07/25 25 2 P001 CK CORELOGIC			2,215.59	0.00	4,632.96
	08/22/25 25 3 P001 CK			2,316.48	0.00	2,316.48
	11/04/25 25 4 P001 CK CORELOGIC			2,316.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.17	213.17
102	DOUGLASS, ELEANOR M	141600				0.00
8	152 FOX HILL RD	178000		2,772.53	2,898.77	
	DENVILLE, NJ	07834 0		2,772.53	2,898.77	11,342.60
	152 FOX HILL RD	2 319600	0.00			11,342.60
	02/04/25 25 1 P001 CK payargo			2,772.53	0.00	8,570.07
	05/05/25 25 2 P001 CK payargo			2,772.53	0.00	5,797.54
	08/08/25 25 3 P001 CK payargo			2,898.77	0.00	2,898.77
	11/05/25 25 4 P001 CK payargo			2,898.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.83	148.83
102.1	FREI, ROBERT/NAOMI	177000				0.00
2	172 FOX HILL RD	00660 149700		2,834.13	2,963.17	
	DENVILLE, NJ	07834 0		2,834.12	2,963.16	11,594.58
	172 FOX HILL RD	2 326700	0.00			11,594.58
	02/03/25 25 1 P001 CK CORELOGIC			2,834.13	0.00	8,760.45
	05/07/25 25 2 P001 CK CORELOGIC			2,834.12	0.00	5,926.33
	08/22/25 25 3 P001 CK			2,963.17	0.00	2,963.16
	11/04/25 25 4 P001 CK CORELOGIC			2,963.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.75	380.75
102.1	THOMAS/RAMJIT, LEAH/KRISHENDAT	160900				0.00
3	176 FOX HILL RD	00660 155800		2,747.38	2,872.47	
	DENVILLE, NJ	07834 0		2,747.37	2,872.46	11,239.68
	176 FOX HILL RD	2 316700	0.00			11,239.68
	02/03/25 25 1 P001 CK CORELOGIC			2,747.38	0.00	8,492.30
	05/07/25 25 2 P001 CK CORELOGIC			2,747.37	0.00	5,744.93
	08/22/25 25 3 P001 CK			2,872.47	0.00	2,872.46
	11/04/25 25 4 P001 CK CORELOGIC			2,872.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.68	153.68

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102.1	GOPALAKRISHNAN, MURUGAN/JAGADESHAN	179500				0.00
5	194 FOX HILL RD	119300		2,592.09	2,710.12	
	DENVILLE, NJ	07834 0		2,592.09	2,710.12	10,604.42
	194 FOX HILL RD	2 298800	0.00			10,604.42
	02/07/25 25 1 P001 CS			2,592.09	0.00	8,012.33
	05/09/25 25 2 P001 CS			2,592.09	0.00	5,420.24
	08/08/25 25 3 P001 CS			2,710.12	0.00	2,710.12
	11/03/25 25 4 P001 CS			2,710.12	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	213.57		213.57
102.1	MURTHY,GOPALAKRISHNAN/SUNDARAM,PRIY	148200				0.00
6	182 FOX HILL RD	00660 209100		1,285.64	3,240.71	
	DENVILLE, NJ	07834 0		1,285.63	3,240.71	9,052.69
	182 FOX HILL RD	2 357300	0.00			9,052.69
	10/15/24 25 1 J065	2024 Added	Seq 1	1,813.95	0.00	10,866.64
	11/08/24 25 1 P001 CK CORELOGIC			1,308.97	0.00	9,557.67
	02/03/25 25 1 P001 CK	CORELOGIC		1,790.62	0.00	7,767.05
	10/15/24 25 2 J065	2024 Added	Seq 1	1,813.94	0.00	9,580.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,099.57	0.00	6,481.42
	08/22/25 25 3 P001 CK			3,240.71	0.00	3,240.71
	11/07/25 25 4 P001 CK	corelogic		3,240.71	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	200.12		200.12
103	CRUZ, KOURTNEY M/CARLOS JR	146100				0.00
2	195 FOX HILL RD	00660 61600		1,801.80	1,883.84	
	DENVILLE, NJ	07834 0		1,801.80	1,883.83	7,371.27
	195 FOX HILL RD	2 207700	0.00			7,371.27
	02/03/25 25 1 P001 CK	CORELOGIC		1,801.80	0.00	5,569.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,801.80	0.00	3,767.67
	08/22/25 25 3 P001 CK			1,883.84	0.00	1,883.83
	11/04/25 25 4 P001 CK	CORELOGIC		1,883.83	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	177.58		177.58
103	CHIMINEC, LINDA C & MICHAEL	163200				0.00
3	294 SPRUCE MILL LN	00660 82400		2,005.66	2,352.51	
	SCOTCH PLAINS, NJ	07076 0		2,005.66	2,352.51	8,716.34
	181 FOX HILL RD	2 245600	0.00			8,716.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,005.66	0.00	6,710.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,005.66	0.00	4,705.02
	08/22/25 25 3 P001 CK			2,352.51	0.00	2,352.51
	11/04/25 25 4 P001 CK	CORELOGIC		2,352.51	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	205.17		205.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
103	PATEL, GAURANG/JASANI, NIDHI S	163600				0.00
4	10 FOXCROFT RD	162200		2,826.32	2,955.01	
	DENVILLE, NJ	07834 0		2,826.31	2,955.01	11,562.65
	10 FOXCROFT RD	2 325800	0.00			11,562.65
	10/29/24 25 1 P001 CK 17074366			0.16	0.00	11,562.49
	01/31/25 25 1 P001 CK 24342996			2,826.16	0.00	8,736.33
	01/31/25 25 2 P001 CK 24342996			0.16	0.00	8,736.17
	04/30/25 25 2 P001 CK payargo			2,826.15	0.00	5,910.02
	04/30/25 25 3 P001 CK payargo			0.16	0.00	5,909.86
	08/20/25 25 3 P001 CK payargo			2,954.85	0.00	2,955.01
	08/20/25 25 4 P001 CK payargo			0.16	0.00	2,954.85
	09/05/25 25 4 P001 CK 105750			2,954.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	476.92	476.92
103	MESA/PERITO, JOYLEEN/ANGELO	161700				0.00
5	30 FOXCROFT RD	00660 115700		2,406.45	2,516.02	
	DENVILLE, NJ	07834 0		2,406.44	2,516.02	9,844.93
	30 FOXCROFT RD	2 277400	0.00			9,844.93
	02/03/25 25 1 P001 CK CORELOGIC			2,406.45	0.00	7,438.48
	05/07/25 25 2 P001 CK CORELOGIC			2,406.44	0.00	5,032.04
	08/22/25 25 3 P001 CK			2,516.02	0.00	2,516.02
	11/04/25 25 4 P001 CK CORELOGIC			2,516.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	488.88	488.88
103	COMPANION, MICHAEL/ERICA	149300				0.00
9	22 HOLMDEL RD	00660 171400		2,782.08	2,908.75	
	PARSIPPANY, NJ	07054 0		2,782.07	2,908.74	11,381.64
	48 FOXCROFT RD	2 320700	0.00			11,381.64
	02/03/25 25 1 P001 CK CORELOGIC			2,782.08	0.00	8,599.56
	05/07/25 25 2 P001 CK CORELOGIC			2,782.07	0.00	5,817.49
	08/22/25 25 3 P001 CK			2,908.75	0.00	2,908.74
	11/04/25 25 4 P001 CK CORELOGIC			2,908.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.35	144.35
103	ORTIZ, LUIS/DIANA	153700				0.00
11	52 FOXCROFT RD	00660 140200		2,549.59	2,665.67	
	DENVILLE, NJ	07834 0		2,549.58	2,665.67	10,430.51
	52 FOXCROFT RD	2 293900	0.00			10,430.51
	02/03/25 25 1 P001 CK CORELOGIC			2,549.59	0.00	7,880.92
	05/07/25 25 2 P001 CK CORELOGIC			2,549.58	0.00	5,331.34
	08/22/25 25 3 P001 CK			2,665.67	0.00	2,665.67
	11/04/25 25 4 P001 CK CORELOGIC			2,665.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.32	153.32

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
103	TANDEL/SHAH, HEMALKUMAR/NIRALI	165200				0.00
12	54 FOXCROFT RD	156900		2,794.22	2,921.45	
	DENVILLE, NJ	07834 0		2,794.22	2,921.44	11,431.33
	54 FOXCROFT RD	2 322100	0.00			11,431.33
	02/11/25 25 1 P001 CK			2,794.22	9.80	8,637.11
	05/13/25 25 2 P001 CK			2,794.22	11.77	5,842.89
	08/04/25 25 3 P001 CK			2,921.45	0.00	2,921.44
	11/12/25 25 4 P001 CK			2,921.44	11.49	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.96	175.96
103	MC DONOUGH, ANDREW/GLORIANNE	168600				0.00
15	60 FOXCROFT RD	00660 166900		2,910.47	3,042.99	
	DENVILLE, NJ	07834 0		2,910.46	3,042.98	11,906.90
	60 FOXCROFT RD	2 335500	0.00			11,906.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,910.47	0.00	8,996.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,910.46	0.00	6,085.97
	08/22/25 25 3 P001 CK			3,042.99	0.00	3,042.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,042.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.14	316.14
103	GRIMANIS, IOANNIS/MARIA	176300				0.00
16	32 HIGHVIEW RD SO	00660 170100		3,005.02	3,141.85	
	DENVILLE, NJ	07834 0		3,005.02	3,141.85	12,293.74
	32 HIGHVIEW RD SO	2 346400	0.00			12,293.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,005.02	0.00	9,288.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.02	0.00	6,283.70
	08/22/25 25 3 P001 CK			3,141.85	0.00	3,141.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,141.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.17	205.17
103	LU, YIMING/YANXIA & BECK, ANIAL	165100				0.00
18	6 OAKLAND CT	00660 126700		2,531.37	2,646.63	
	DENVILLE, NJ	07834 0		2,531.36	2,646.63	10,355.99
	6 OAKLAND CT	2 291800	0.00			10,355.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,531.37	0.00	7,824.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,531.36	0.00	5,293.26
	08/22/25 25 3 P001 CK			2,646.63	0.00	2,646.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,646.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.37	174.37
104	WILLIAMSON, JUSTIN M	167400				0.00
2	1 OAKLAND CT	00660 156100		2,806.37	2,934.15	
	DENVILLE, NJ	07834 0		2,806.36	2,934.14	11,481.02
	1 OAKLAND CT	2 323500	0.00			11,481.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,806.37	0.00	8,674.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,806.36	0.00	5,868.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
104	2 WILLIAMSON, JUSTIN M		Continued			
	08/22/25 25 3 P001 CK			2,934.15	0.00	2,934.14
	11/04/25 25 4 P001 CK CORELOGIC			2,934.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.97	227.97
104	KAO, RICHARD JUI-CHANG & SHIRLEY	162900				0.00
4	40 HIGHVIEW RD	144300		2,664.96	2,786.30	
	DENVILLE, NJ 07834	0		2,664.96	2,786.30	10,902.52
	40 HIGHVIEW RD SO 2	307200	0.00			10,902.52
	02/03/25 25 1 P001 CK 1804			2,664.94	0.00	8,237.58
	05/06/25 25 1 P001 CK 137			0.02	0.00	8,237.56
	05/06/25 25 2 P001 CK 137			2,664.94	0.00	5,572.62
	08/11/25 25 2 P001 CK 138			0.02	0.00	5,572.60
	08/11/25 25 3 P001 CK 138			2,786.28	0.00	2,786.32
	11/05/25 25 3 P001 CK 3505			0.02	0.00	2,786.30
	11/05/25 25 4 P001 CK 3505			2,786.28	0.00	0.02
				Per Diem Interest:	0.00	0.02
				Utility Principal Bal:	136.27	136.29
104	CARRILLO, CARLOS	150200				0.00
5	42 HIGHVIEW RD SOUTH 00660	133100		2,457.63	2,569.53	
	DENVILLE, NJ 07834	0		2,457.63	2,569.53	10,054.32
	42 HIGHVIEW RD SO 2	283300	0.00			10,054.32
	02/03/25 25 1 P001 CK CORELOGIC			2,457.63	0.00	7,596.69
	05/07/25 25 2 P001 CK CORELOGIC			2,457.63	0.00	5,139.06
	08/22/25 25 3 P001 CK			2,569.53	0.00	2,569.53
	11/04/25 25 4 P001 CK CORELOGIC			2,569.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.43	246.43
104	PATEL, RAJNIKANT/RITA	151200				0.00
6	44 HIGHVIEW RD SO	152200		2,632.00	2,751.84	
	DENVILLE, NJ 07834	0		2,631.99	2,751.84	10,767.67
	44 HIGHVIEW RD SO 2	303400	0.00			10,767.67
	02/06/25 25 1 P001 CK			2,632.00	0.00	8,135.67
	05/06/25 25 2 P001 CK			2,631.99	0.00	5,503.68
	08/05/25 25 3 P001 CK			2,751.84	0.00	2,751.84
	10/21/25 25 4 J065 2025 Added		Seq 1	138.41	0.00	2,890.25
	11/04/25 25 4 P001 CK			2,890.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.58	193.58
104	STOVEKEN, CHRISTOPHER M	148800				0.00
7	46 HIGHVIEW RD SO 00660	132600		2,441.15	2,552.30	
	DENVILLE, NJ 07834	0		2,441.14	2,552.30	9,986.89
	46 HIGHVIEW RD SO 2	281400	0.00			9,986.89
	02/03/25 25 1 P001 CK CORELOGIC			2,441.15	0.00	7,545.74
	05/07/25 25 2 P001 CK CORELOGIC			2,441.14	0.00	5,104.60
	08/22/25 25 3 P001 CK			2,552.30	0.00	2,552.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
104	7 STOVEKEN, CHRISTOPHER M		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			2,552.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.17	203.17
104	CAGIRICI, RASIM	164700				0.00
8	48 HIGHVIEW RD SO	00660 162500		2,838.46	2,967.70	
	DENVILLE, NJ	07834 0		2,838.46	2,967.70	11,612.32
	48 HIGHVIEW RD SO	2 327200	0.00			11,612.32
	02/03/25 25 1 P001 CK CORELOGIC			2,838.46	0.00	8,773.86
	05/07/25 25 2 P001 CK CORELOGIC			2,838.46	0.00	5,935.40
	08/22/25 25 3 P001 CK			2,967.70	0.00	2,967.70
	11/04/25 25 4 P001 CK CORELOGIC			2,967.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.16	167.16
105	VARUGHESE, ZACHARIAH/LEENA D	168200				0.00
5	59 FOXCROFT RD	00660 168300		2,919.14	3,052.06	
	DENVILLE, NJ	07834 0		2,919.14	3,052.05	11,942.39
	59 FOXCROFT RD	2 336500	0.00			11,942.39
	02/03/25 25 1 P001 CK CORELOGIC			2,919.14	0.00	9,023.25
	05/07/25 25 2 P001 CK CORELOGIC			2,919.14	0.00	6,104.11
	08/22/25 25 3 P001 CK			3,052.06	0.00	3,052.05
	11/07/25 25 4 P001 CK corelogic			3,052.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.76	222.76
105	PRELL/SAA, ANTHONY J/LINDA F	171000				0.00
7	55 FOXCROFT RD	162400		2,892.25	3,023.94	
	DENVILLE, NJ	07834 0		2,892.24	3,023.94	11,832.37
	55 FOXCROFT RD	2 333400	0.00			11,832.37
	02/03/25 25 1 P001 CK			2,892.25	0.00	8,940.12
	05/08/25 25 2 P001 CK			2,892.24	0.00	6,047.88
	08/14/25 25 3 P001 CK			3,023.94	0.00	3,023.94
	11/13/25 25 4 P001 CK			3,023.94	13.14	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	340.12	340.12
106	GANGONE, GIOVANNI/CONCETTA	182200				0.00
1	171 FOX HILL RD	00660 191800		3,244.45	3,392.18	
	DENVILLE, NJ	07834 0		3,244.45	3,392.18	13,273.26
	171 FOX HILL RD	2 374000	0.00			13,273.26
	02/03/25 25 1 P001 CK CORELOGIC			3,244.45	0.00	10,028.81
	05/07/25 25 2 P001 CK CORELOGIC			3,244.45	0.00	6,784.36
	08/22/25 25 3 P001 CK			3,392.18	0.00	3,392.18
	11/04/25 25 4 P001 CK CORELOGIC			3,392.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.57	213.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
106	NARVAEZ, BIA/VON RIO	181400				0.00
6	15 FOXCROFT RD	00660 120600		2,619.85	2,739.14	
	DENVILLE, NJ	07834 0		2,619.85	2,739.14	10,717.98
	15 FOXCROFT RD	2 302000	0.00			10,717.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,619.85	0.00	8,098.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,619.85	0.00	5,478.28
	08/22/25 25 3 P001 CK			2,739.14	0.00	2,739.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,739.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.78	232.78
106	GANDHI, RUSHIL A/PATEL, KOMAL R	173000				0.00
7	25 FOXCROFT RD	159900		2,887.91	3,019.40	
	DENVILLE, NJ	07834 0		2,887.91	3,019.40	11,814.62
	25 FOXCROFT RD	2 332900	0.00			11,814.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,887.91	0.00	8,926.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,887.91	0.00	6,038.80
	08/08/25 25 3 P001 CK 36565			3,019.40	0.00	3,019.40
				Per Diem Interest:	48.10	3,067.50
106	WORTMANN, ROBERT J/CINDY L	174300				0.00
8	35 FOXCROFT RD	184500		3,112.59	3,254.32	
	DENVILLE, NJ	07834 0		3,112.59	3,254.32	12,733.82
	35 FOXCROFT RD	2 358800	0.00			12,733.82
	01/27/25 25 1 P001 CK			3,112.59	0.00	9,621.23
	04/25/25 25 2 P001 CK			3,112.59	0.00	6,508.64
	08/04/25 25 3 P001 CK			3,254.32	0.00	3,254.32
	10/27/25 25 4 P001 CK			3,254.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	338.65	338.65
106	PAGE, SUSHIL AVINASHRAO/ANKITA	169000				0.00
9	45 FOXCROFT RD	00660 155800		2,817.64	2,945.94	
	DENVILLE, NJ	07834 0		2,817.64	2,945.94	11,527.16
	45 FOXCROFT RD	2 324800	0.00			11,527.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,817.64	0.00	8,709.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,817.64	0.00	5,891.88
	08/22/25 25 3 P001 CK			2,945.94	0.00	2,945.94
	11/04/25 25 4 P001 CK	CORELOGIC		2,945.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.76	190.76
106	GARCIA, ARGELINO/CHRISTINE	165400				0.00
9.1	21 ARNOLD DR	157000		2,796.82	2,924.17	
	PARSIPPANY, NJ	07054 0		2,796.82	2,924.17	11,441.98
	8 WILLOWCREST RD	2 322400	0.00			11,441.98
	02/06/25 25 1 P001 CK			2,796.82	0.00	8,645.16
	05/07/25 25 2 P001 CK			2,796.82	0.00	5,848.34
	08/11/25 25 3 P001 CK			2,924.17	0.00	2,924.17
	10/29/25 25 4 P001 CK			2,924.17	0.00	0.00

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106 9.1	GARCIA, ARGELINO/CHRISTINE		Continued				
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.61	120.61
106	BOSI, ANTHONY/LAUREN	165400					0.00
11	4 WILLOWCREST RD	00660 150500			2,740.44	2,865.21	
	DENVILLE, NJ	07834 0			2,740.43	2,865.21	11,211.29
	4 WILLOWCREST RD	2 315900	0.00				11,211.29
	02/03/25 25 1 P001 CK	CORELOGIC			2,740.44	0.00	8,470.85
	05/07/25 25 2 P001 CK	CORELOGIC			2,740.43	0.00	5,730.42
	08/22/25 25 3 P001 CK				2,865.21	0.00	2,865.21
	11/04/25 25 4 P001 CK	CORELOGIC			2,865.21	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	584.26	584.26
106	PILLORI, CLAUDE & EILEEN	167100					0.00
12	2 WILLOWCREST RD	00660 148100			2,734.36	2,858.86	
	DENVILLE, NJ	07834 0			2,734.36	2,858.86	11,186.44
	2 WILLOWCREST RD	2 315200	0.00				11,186.44
	02/03/25 25 1 P001 CK	CORELOGIC			2,734.36	0.00	8,452.08
	05/07/25 25 2 P001 CK	CORELOGIC			2,734.36	0.00	5,717.72
	08/22/25 25 3 P001 CK				2,858.86	0.00	2,858.86
	11/04/25 25 4 P001 CK	CORELOGIC			2,858.86	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	145.60	145.60
106	SORACCO, CORLEE	149000					0.00
16	27 OAKDALE RD	00660 106100			2,213.00	2,313.76	
	DENVILLE, NJ	07834 0			2,212.99	2,313.75	9,053.50
	27 OAKDALE RD	2 255100	0.00				9,053.50
	02/03/25 25 1 P001 CK	CORELOGIC			2,213.00	0.00	6,840.50
	05/07/25 25 2 P001 CK	CORELOGIC			2,212.99	0.00	4,627.51
	08/22/25 25 3 P001 CK				2,313.76	0.00	2,313.75
	11/04/25 25 4 P001 CK	CORELOGIC			2,313.75	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.29	155.29
107	LAROCCA, MATTHEW/SYLVIA	152500					0.00
4	126 FOX HILL RD	00660 125200			2,409.05	2,518.74	
	DENVILLE, NJ	07834 0			2,409.05	2,518.73	9,855.57
	126 FOX HILL RD	2 277700	0.00				9,855.57
	02/03/25 25 1 P001 CK	CORELOGIC			2,409.05	0.00	7,446.52
	05/07/25 25 2 P001 CK	CORELOGIC			2,409.05	0.00	5,037.47
	08/22/25 25 3 P001 CK				2,518.74	0.00	2,518.73
	11/04/25 25 4 P001 CK	CORELOGIC			2,518.73	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	159.81	159.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
107	BENTON/PETERKA-BENTON, BOND/DANIELA	143800				0.00
5	130 FOX HILL RD	00660 98600		2,102.82	2,198.57	
	DENVILLE, NJ	07834 0		2,102.82	2,198.57	8,602.78
	130 FOX HILL RD	2 242400	0.00			8,602.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,102.82	0.00	6,499.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,102.82	0.00	4,397.14
	08/22/25 25 3 P001 CK			2,198.57	0.00	2,198.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,198.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.48	155.48
107	LEWIS/OTTENS, ROBERT/MELISSA	149200				0.00
9	104 HIGHWOOD RD	00660 132900		2,447.22	2,558.65	
	DENVILLE, NJ	07834 0		2,447.22	2,558.64	10,011.73
	104 HIGHWOOD RD	2 282100	0.00			10,011.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,447.22	0.00	7,564.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,447.22	0.00	5,117.29
	08/22/25 25 3 P001 CK			2,558.65	0.00	2,558.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,558.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.67	139.67
107	AVELAR, JOSE S/BELLA E	148200				0.00
10	106 HIGHWOOD RD	00660 131000		2,422.06	2,532.34	
	DENVILLE, NJ	07834 0		2,422.06	2,532.34	9,908.80
	106 HIGHWOOD RD	2 279200	0.00			9,908.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,422.06	0.00	7,486.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,422.06	0.00	5,064.68
	08/22/25 25 3 P001 CK			2,532.34	0.00	2,532.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,532.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.08	0.08
107	BAKER, CORTNEY/MICHAEL	165400				0.00
11	14 IVY LN	188700		3,071.82	3,211.69	
	DENVILLE, NJ	07834 0		3,071.82	3,211.68	12,567.01
	14 IVY LN	2 354100	0.00			12,567.01
	02/03/25 25 1 P001 CK			3,071.82	0.00	9,495.19
	05/08/25 25 2 P001 CK			3,071.82	0.00	6,423.37
	08/01/25 25 3 P001 CK			3,211.69	0.00	3,211.68
	10/31/25 25 4 P001 CK			3,211.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.37	182.37
109	IRIZARRY, ANDREW	173600				0.00
1	1 FOX HILL RD	00660 65400		2,073.33	2,167.73	
	DENVILLE, NJ	07834 0		2,073.32	2,167.73	8,482.11
	1 FOX HILL RD	2 239000	0.00			8,482.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,073.33	0.00	6,408.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,073.32	0.00	4,335.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
109	1 IRIZARRY, ANDREW		Continued			
	08/22/25 25 3 P001 CK			2,167.73	0.00	2,167.73
	11/04/25 25 4 P001 CK CORELOGIC			2,167.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.19	156.19
109	DEMARK, JILL/OVERTURF, TANNIS	185200				6.75-
2	7 FOX HILL RD	88600		2,375.22	2,483.37	
	DENVILLE, NJ 07834	0		2,375.21	2,483.37	9,717.17
	7 FOX HILL RD 2	273800	0.00			9,710.42
	02/18/25 25 1 P001 CK 2288			2,375.22	13.11	7,335.20
	02/18/25 25 2 P001 CK 2288			0.96	0.00	7,334.24
	05/07/25 25 2 P001 CK 2302			2,374.25	0.00	4,959.99
	05/07/25 25 3 P001 CK 2302			0.96	0.00	4,959.03
	08/07/25 25 3 P001 CK 2313			2,482.41	0.00	2,476.62
	11/12/25 25 4 P001 CK 2325			2,474.29	9.08	2.33
	12/03/25 25 4 P001 CK 2328			2.32	0.10	0.01
	12/09/25 25 4 P001 CS			0.04	0.02	0.03-
				Per Diem Interest:	0.01	0.02-
109	SARNECKY, EDITH	160100				0.00
5	33 FOX HILL RD	102800		2,280.66	2,384.50	
	DENVILLE, NJ 07834	0		2,280.66	2,384.50	9,330.32
	33 FOX HILL RD 2	262900	0.00			9,330.32
	01/29/25 25 1 P001 CK 2594			2,280.66	0.00	7,049.66
	04/28/25 25 2 P001 CK 2617			2,280.66	0.00	4,769.00
	08/08/25 25 3 P001 CK 2654			2,384.50	0.00	2,384.50
	11/03/25 25 4 P001 CK 2675			2,384.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.33	133.33
109	PERRY, WAYNE G	185100				0.00
6	37 FOX HILL RD	77100		2,274.59	2,378.15	
	DENVILLE, NJ 07834	0		2,274.58	2,378.15	9,305.47
	37 FOX HILL RD 2	262200	0.00			9,305.47
	02/03/25 25 1 P001 CK			2,274.59	0.00	7,030.88
	05/05/25 25 2 P001 CK			2,274.58	0.00	4,756.30
	08/04/25 25 3 P001 CK			2,378.15	0.00	2,378.15
	11/04/25 25 4 P001 CK			2,378.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.22	197.22
109	MURPHY, J/K - L/R KEVIN MURPHY	196700				0.00
7	41 FOX HILL RD	146800		2,979.87	3,115.55	
	DENVILLE, NJ 07834	0		2,979.86	3,115.54	12,190.82
	41 FOX HILL RD 2	343500	0.00			12,190.82
	01/28/25 25 1 P001 CK 4139			2,979.87	0.00	9,210.95
	04/29/25 25 2 P001 CK 4145			2,979.86	0.00	6,231.09
	07/25/25 25 3 P001 CK 4149			3,115.55	0.00	3,115.54
	10/31/25 25 4 P001 CK 4154			3,115.54	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
109 7	MURPHY, J/K - L/R KEVIN MURPHY		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	347.85	347.85
109	LAVORGNA/PALIO, JOANN D/LOIS F	157100				0.00
9	51 FOX HILL RD	129100		2,482.79	2,595.83	
	DENVILLE, NJ	07834 0		2,482.78	2,595.83	10,157.23
	51 FOX HILL RD	2 286200	0.00			10,157.23
02/03/25 25	1 P001 CK 4473			1,393.65	0.00	8,763.58
02/03/25 25	1 P001 CK 5801			1,089.14	0.00	7,674.44
04/30/25 25	2 P001 CK 4493			1,393.64	0.00	6,280.80
04/30/25 25	2 P001 CK 5828			1,089.14	0.00	5,191.66
08/11/25 25	3 P001 CK 5845			1,457.00	0.00	3,734.66
08/11/25 25	3 P001 CK 4518			1,138.83	0.00	2,595.83
11/04/25 25	4 P001 CK 5860			1,138.74	0.00	1,457.09
11/04/25 25	4 P001 CK 4531			1,457.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.43	251.43
109	FURLONG, ROBERT G JR/CARRIE A	154200				0.00
10	61 FOX HILL RD	254800		3,548.08	3,709.63	
	DENVILLE, NJ	07834 0		3,548.07	3,709.63	14,515.41
	61 FOX HILL RD	2 409000	0.00			14,515.41
02/04/25 25	1 P001 CK 2188			3,548.08	0.00	10,967.33
05/02/25 25	2 P001 CK 2227			3,548.07	0.00	7,419.26
08/04/25 25	3 P001 CK 2240			3,709.63	0.00	3,709.63
11/10/25 25	4 P001 CK 2256			3,709.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.22	140.22
109	BERNSTEIN, CAROLYN J	148400				0.00
11	67 FOX HILL RD	115600		2,290.20	2,394.48	
	DENVILLE, NJ	07834 0		2,290.20	2,394.48	9,369.36
	67 FOX HILL RD	2 264000	0.00			9,369.36
03/24/25 25	1 P001 CK			2,290.20	38.61	7,079.16
06/30/25 25	2 P001 CK			2,290.20	42.98	4,788.96
08/11/25 25	3 P001 CK			2,394.48	0.00	2,394.48
10/24/25 25	4 P001 CK			2,394.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	846.06	846.06
109	SHDZ LLC	139600				0.00
12	1 HIGHVIEW CT	00660 63400		1,761.03	1,841.21	
	MONTVILLE, NJ	07045 0		1,761.02	1,841.21	7,204.47
	69 FOX HILL RD	2 203000	0.00			7,204.47
02/03/25 25	1 P001 CK CORELOGIC			1,761.03	0.00	5,443.44
05/07/25 25	2 P001 CK CORELOGIC			1,761.02	0.00	3,682.42
08/22/25 25	3 P001 CK			1,841.21	0.00	1,841.21
11/04/25 25	4 P001 CK CORELOGIC			1,841.21	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
109	12 SHDZ LLC			Continued			
				Utility Principal Bal:	206.76		206.76
109	DU VALL, LOUISE	140900	DS001				0.00
13	73 FOX HILL RD	49500			1,589.22	1,664.43	
	DENVILLE, NJ 07834	0			1,589.22	1,664.43	6,507.30
	73 FOX HILL RD 2	190400	250.00				6,507.30
	01/17/25 25 1 P001 CK 557				1,589.22	0.00	4,918.08
	03/13/25 25 2 P001 CK 559				1,589.22	0.00	3,328.86
	08/11/25 25 3 P001 CK 567				1,406.21	0.00	1,922.65
	09/08/25 25 3 P001 CK 569				158.85	2.12	1,763.80
	09/08/25 25 3 P001 CK 1010				99.37	0.00	1,664.43
	09/08/25 25 4 P001 CK 1010				0.63	0.00	1,663.80
	10/29/25 25 4 P001 CK 572				1,663.80	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	126.36		126.36
109	HERVOLD, REIDAR J/CHRISTINE S	148400					0.00
14	77 FOX HILL RD	142800			2,526.16	2,641.18	
	DENVILLE, NJ 07834	0			2,526.16	2,641.18	10,334.68
	77 FOX HILL RD 2	291200	0.00				10,334.68
	01/21/25 25 1 P001 CK 9585				2,526.15	0.00	7,808.53
	04/21/25 25 1 P001 CK 9602				0.01	0.00	7,808.52
	04/21/25 25 2 P001 CK 9602				2,526.15	0.00	5,282.37
	08/07/25 25 2 P001 CK 9627				0.01	0.00	5,282.36
	08/07/25 25 3 P001 CK 9627				2,641.17	0.00	2,641.19
	10/22/25 25 3 P001 CK 9646				0.01	0.00	2,641.18
	10/22/25 25 4 P001 CK 9646				2,641.17	0.00	0.01
				Per Diem Interest:	0.00	0.00	0.01
109	MULDOON, MARGARET A	169800					0.00
24	174 RAINBOW TRL 00660	57200			1,969.23	2,058.89	
	DENVILLE, NJ 07834	0			1,969.22	2,058.89	8,056.23
	174 RAINBOW TRL 2	227000	0.00				8,056.23
	02/03/25 25 1 P001 CK CORELOGIC				1,969.23	0.00	6,087.00
	05/07/25 25 2 P001 CK CORELOGIC				1,969.22	0.00	4,117.78
	08/22/25 25 3 P001 CK				2,058.89	0.00	2,058.89
	11/04/25 25 4 P001 CK CORELOGIC				2,058.89	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	133.51		133.51
109	HUGHES, CATHERINE R	177600					0.00
26	162 RAINBOW TRL	96300			2,376.09	2,484.27	
	DENVILLE, NJ 07834	0			2,376.08	2,484.27	9,720.71
	162 RAINBOW TRL 2	273900	0.00				9,720.71
	02/07/25 25 1 P001 CK 3000				2,376.09	0.00	7,344.62
	05/08/25 25 2 P001 CK 3023				2,376.08	0.00	4,968.54
	08/07/25 25 3 P001 CK 3040				2,484.27	0.00	2,484.27
	11/10/25 25 4 P001 CK 3052				2,484.27	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
109	26	HUGHES, CATHERINE R		Continued			
				Utility Principal Bal:	132.46	132.46	
109	SHEEHAN/CONNORS, AMANDA VALE/ROBERT	179300					0.00
27	154 RAINBOW TRL	00660 157300			2,920.01	3,052.96	
	DENVILLE, NJ	07834 0			2,920.00	3,052.96	11,945.93
	154 RAINBOW TRL	2 336600	0.00				11,945.93
	02/03/25 25 1 P001 CK	CORELOGIC			2,920.01	0.00	9,025.92
	05/07/25 25 2 P001 CK	CORELOGIC			2,920.00	0.00	6,105.92
	08/22/25 25 3 P001 CK				3,052.96	0.00	3,052.96
	11/04/25 25 4 P001 CK	CORELOGIC			3,052.96	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	153.57	153.57	
110	BARRON, CAROL	165000					0.00
1	2 RAINBOW TRL	00660 74700			2,079.40	2,174.08	
	DENVILLE, NJ	07834 0			2,079.40	2,174.07	8,506.95
	2 RAINBOW TRL	2 239700	0.00				8,506.95
	02/03/25 25 1 P001 CK	CORELOGIC			2,079.40	0.00	6,427.55
	05/07/25 25 2 P001 CK	CORELOGIC			2,079.40	0.00	4,348.15
	08/22/25 25 3 P001 CK				2,174.08	0.00	2,174.07
	11/04/25 25 4 P001 CK	CORELOGIC			2,174.07	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	139.57	139.57	
110	RAINBOW LAKES COMMUNITY CLUB	185300					0.00
4	BOX 277	199500			3,338.14	3,490.14	
	DENVILLE, NJ	07834 0			3,338.14	3,490.14	13,656.56
	20 RAINBOW TRL	2 384800	0.00				13,656.56
	02/03/25 25 1 P001 CK 2126				3,338.14	0.00	10,318.42
	04/30/25 25 2 P001 CK 2136				3,338.14	0.00	6,980.28
	08/11/25 25 3 P001 CK 2157				3,490.14	0.00	3,490.14
	11/04/25 25 4 P001 CK 2165				3,490.14	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	134.94	134.94	
110	VANDER LOO, HENRICUS E	221300					0.00
5	26 RAINBOW TRL	173900			3,428.36	3,584.46	
	DENVILLE, NJ	07834 0			3,428.36	3,584.46	14,025.64
	26 RAINBOW TRL	2 395200	0.00				14,025.64
	02/10/25 25 1 P001 CK 112				3,424.16	0.00	10,601.48
	05/09/25 25 1 P001 CK 121				4.20	0.09	10,597.28
	05/09/25 25 2 P001 CK 121				3,424.07	0.00	7,173.21
	08/20/25 25 2 P001 CK 124				4.29	0.10	7,168.92
	08/20/25 25 3 P001 CK 124				3,580.07	0.00	3,588.85
	11/06/25 25 3 P001 CK 129				4.39	0.09	3,584.46
	11/06/25 25 4 P001 CK 129				3,579.98	0.00	4.48
				Per Diem Interest:	0.04	4.52	
				Utility Principal Bal:	126.76	131.28	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
110	FURLONG, ROBERT G JR/CARRIE A	164500				0.00
6	42 RAINBOW TRL	96200		2,261.58	2,364.55	
	DENVILLE, NJ	07834 0		2,261.57	2,364.54	9,252.24
	42 RAINBOW TRL	2 260700	0.00			9,252.24
	02/04/25 25 1 P001 CK 1340			2,261.58	0.00	6,990.66
	05/02/25 25 2 P001 CK 1344			2,261.57	0.00	4,729.09
	08/04/25 25 3 P001 CK 1350			2,364.55	0.00	2,364.54
	11/10/25 25 4 P001 CK 1357			2,364.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.87	121.87
110	PERSSON, SUSAN LYNN	181400				0.00
6.1	46 RAINBOW TRL	00660 152100		2,893.12	3,024.85	
	DENVILLE, NJ	07834 0		2,893.11	3,024.84	11,835.92
	46 RAINBOW TRL	2 333500	0.00			11,835.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,893.12	0.00	8,942.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,893.11	0.00	6,049.69
	08/22/25 25 3 P001 CK			3,024.85	0.00	3,024.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,024.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.32	144.32
110	VICENZINO, MARK J/JENNIFER A	165000				0.00
9	60 RAINBOW TRL	00660 189300		3,073.56	3,213.50	
	DENVILLE, NJ	07834 0		3,073.55	3,213.50	12,574.11
	60 RAINBOW TRL	2 354300	0.00			12,574.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,073.56	0.00	9,500.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,073.55	0.00	6,427.00
	08/22/25 25 3 P001 CK			3,213.50	0.00	3,213.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,213.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.72	191.72
111	THACHINAMOORTHY/HOTCA, VINOD/LAURA	168900				0.00
2	556 ALLWOOD RD	00660 66600		2,042.97	2,135.99	
	CLIFTON, NJ	07012 0		2,042.96	2,135.98	8,357.90
	116 RAINBOW TRL	2 235500	0.00			8,357.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,042.97	0.00	6,314.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,042.96	0.00	4,271.97
	08/22/25 25 3 P001 CK			2,135.99	0.00	2,135.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,135.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.33	156.33
111	BOLANOWSKI, RICHARD/BRENDA M	180000				0.00
3	115 RAINBOW TRL	00660 157500		2,927.82	3,061.13	
	DENVILLE, NJ	07834 0		2,927.81	3,061.12	11,977.88
	115 RAINBOW TRL	2 337500	0.00			11,977.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,927.82	0.00	9,050.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,927.81	0.00	6,122.25

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111	3 BOLANOWSKI, RICHARD/BRENDA M		Continued			
	08/22/25 25 3 P001 CK			3,061.13	0.00	3,061.12
	11/04/25 25 4 P001 CK CORELOGIC			3,061.12	0.00	0.00
				Per Diem Interest: 0.00	0.00	0.00
				Utility Principal Bal: 141.39	141.39	141.39
111	LANZA/SAYERS, BENJAMIN F/ELLEN J.	139300				0.00
10	94 RAINBOW TRL	48200		1,626.57	1,700.63	
	DENVILLE, NJ 07834	0		1,626.56	1,700.62	6,654.38
	94 RAINBOW TRL 2	187500	0.00			6,654.38
	02/10/25 25 1 P001 CK			1,626.57	0.00	5,027.81
	06/11/25 25 2 P001 CK			1,626.56	15.86	3,401.25
	08/11/25 25 3 P001 CK			1,700.63	0.00	1,700.62
	11/13/25 25 4 P001 CK			1,700.62	5.20	0.00
				Per Diem Interest: 0.00	0.00	0.00
				Utility Principal Bal: 156.77	156.77	156.77
112	O'CONNOR, TARA	170700				0.00
2	148 RAINBOW TRL	91900		2,278.06	2,381.78	
	DENVILLE, NJ 07834	0		2,278.05	2,381.78	9,319.67
	148 RAINBOW TRL 2	262600	0.00			9,319.67
	02/19/25 25 1 P001 CK			2,278.06	13.00	7,041.61
	06/13/25 25 2 P001 CK			2,278.05	30.34	4,763.56
	08/04/25 25 3 P001 CK			2,381.78	0.00	2,381.78
	12/08/25 25 4 P001 CK			2,381.78	28.64	0.00
				Per Diem Interest: 0.00	0.00	0.00
				Utility Principal Bal: 147.76	147.76	147.76
113	LA MORTICELLA, LISA K	152000				0.00
3	163 RAINBOW TRL 00660	65300		1,885.08	1,970.91	
	DENVILLE, NJ 07834	0		1,885.08	1,970.91	7,711.98
	163 RAINBOW TRL 2	217300	0.00			7,711.98
	02/03/25 25 1 P001 CK CORELOGIC			1,885.08	0.00	5,826.90
	05/07/25 25 2 P001 CK CORELOGIC			1,885.08	0.00	3,941.82
	08/22/25 25 3 P001 CK			1,970.91	0.00	1,970.91
	11/04/25 25 4 P001 CK CORELOGIC			1,970.91	0.00	0.00
				Per Diem Interest: 0.00	0.00	0.00
				Utility Principal Bal: 128.20	128.20	128.20
113	BISHOP, KATHERINE	174900				0.00
4	155 RAINBOW TRL	144800		2,773.40	2,899.68	
	DENVILLE, NJ 07834	0		2,773.40	2,899.67	11,346.15
	155 RAINBOW TRL 2	319700	0.00			11,346.15
	01/31/25 25 1 P001 CK 995220			2,773.40	0.00	8,572.75
	04/30/25 25 2 P001 CK payargo			2,773.40	0.00	5,799.35
	08/05/25 25 3 P001 CK payargo			2,899.68	0.00	2,899.67
	11/03/25 25 4 P001 CK payargo			2,899.67	0.00	0.00
				Per Diem Interest: 0.00	0.00	0.00
				Utility Principal Bal: 200.38	200.38	200.38

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113	SEREDVICK, MICHAEL J/LORRAINE M	146000					0.00
5	64 HIGHWOOD RD	00660 103600			2,165.28	2,263.87	
	DENVILLE, NJ	07834 0			2,165.28	2,263.87	8,858.30
	64 HIGHWOOD RD	2 249600	0.00				8,858.30
	02/03/25 25 1 P001 CK	CORELOGIC			2,165.28	0.00	6,693.02
	05/07/25 25 2 P001 CK	CORELOGIC			2,165.28	0.00	4,527.74
	08/22/25 25 3 P001 CK				2,263.87	0.00	2,263.87
	11/04/25 25 4 P001 CK	CORELOGIC			2,263.87	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		209.58	209.58
113	REICH, ANDREW/AMANDA	143000					0.00
6	68 HIGHWOOD RD	00660 73600			1,879.01	1,964.56	
	DENVILLE, NJ	07834 0			1,879.00	1,964.56	7,687.13
	68 HIGHWOOD RD	2 216600	0.00				7,687.13
	02/03/25 25 1 P001 CK	CORELOGIC			1,879.01	0.00	5,808.12
	05/07/25 25 2 P001 CK	CORELOGIC			1,879.00	0.00	3,929.12
	08/22/25 25 3 P001 CK				1,964.56	0.00	1,964.56
	11/04/25 25 4 P001 CK	CORELOGIC			1,964.56	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		213.57	213.57
113	MONTI, LISA MARIE	143000					0.00
7	72 HIGHWOOD RD	64200			1,797.46	1,879.30	
	DENVILLE, NJ	07834 0			1,797.46	1,879.30	7,353.52
	72 HIGHWOOD RD	2 207200	0.00				7,353.52
	01/06/25 25 1 P001 CK				1,797.46	0.00	5,556.06
	04/25/25 25 2 P001 CK				1,797.46	0.00	3,758.60
	08/07/25 25 3 P001 CK				1,879.30	0.00	1,879.30
	11/21/25 25 4 P001 CK				1,879.30	10.46	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,401.61	1,401.61
113	VERILLO, ADAM	143000					0.00
8	76 HIGHWOOD RD	00660 66500			1,817.42	1,900.17	
	DENVILLE, NJ	07834 0			1,817.41	1,900.16	7,435.16
	76 HIGHWOOD RD	2 209500	0.00				7,435.16
	02/03/25 25 1 P001 CK	CORELOGIC			1,817.42	0.00	5,617.74
	05/07/25 25 2 P001 CK	CORELOGIC			1,817.41	0.00	3,800.33
	08/22/25 25 3 P001 CK				1,900.17	0.00	1,900.16
	11/04/25 25 4 P001 CK	CORELOGIC			1,900.16	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		152.60	152.60
113	HART, ANA L	142600					0.00
9	143 FOX HILL RD	00660 109900			2,190.44	2,290.18	
	DENVILLE, NJ	07834 0			2,190.44	2,290.17	8,961.23
	143 FOX HILL RD	2 252500	0.00				8,961.23
	02/03/25 25 1 P001 CK	CORELOGIC			2,190.44	0.00	6,770.79
	05/07/25 25 2 P001 CK	CORELOGIC			2,190.44	0.00	4,580.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
113	9 HART, ANA L		Continued			
	08/22/25 25 3 P001 CK			2,290.18	0.00	2,290.17
	11/04/25 25 4 P001 CK	CORELOGIC		2,290.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.96	134.96
113	FIEL/BELTRAN, JEREMY R/MONICA	134600				0.00
10	141 FOX HILL RD	00660 128100		2,278.93	2,382.69	
	DENVILLE, NJ	07834 0		2,278.92	2,382.68	9,323.22
	141 FOX HILL RD	2 262700	0.00			9,323.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,278.93	0.00	7,044.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,278.92	0.00	4,765.37
	08/22/25 25 3 P001 CK			2,382.69	0.00	2,382.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,382.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.17	195.17
113	CHAPMAN, NORMAN G	138200				0.00
11	1 LONG RD	123300		2,268.52	2,371.81	
	DENVILLE, NJ	07834 0		2,268.51	2,371.80	9,280.64
	135 FOX HILL RD	2 261500	0.00			9,280.64
	02/07/25 25 1 P001 CK 6625			2,268.52	0.00	7,012.12
	05/09/25 25 2 P001 CK 6655			2,268.51	0.00	4,743.61
	08/26/25 25 3 P001 CK 6700			2,371.81	0.00	2,371.80
	11/07/25 25 4 P001 CK 6736			2,371.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
114	WILCOX, LOIS C	167800				0.00
1	153 FOX HILL RD	00660 120700		2,502.74	2,616.70	
	DENVILLE, NJ	07834 0		2,502.74	2,616.69	10,238.87
	153 FOX HILL RD	2 288500	0.00			10,238.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,502.74	0.00	7,736.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,502.74	0.00	5,233.39
	08/22/25 25 3 P001 CK			2,616.70	0.00	2,616.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,616.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.86	177.86
				Utility Delinquent Int/Pnlty:	0.01	177.87
114	MOJICA/GREEN, JOSHUA/SAVANNAH	134000				0.00
2	79 HIGHWOOD RD	00660 73200		1,797.46	1,879.30	
	DENVILLE, NJ	07834 0		1,797.46	1,879.30	7,353.52
	79 HIGHWOOD RD	2 207200	0.00			7,353.52
	02/03/25 25 1 P001 CK	CORELOGIC		1,797.46	0.00	5,556.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,797.46	0.00	3,758.60
	08/22/25 25 3 P001 CK			1,879.30	0.00	1,879.30
	11/04/25 25 4 P001 CK	CORELOGIC		1,879.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.24	323.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
114 2	MOJICA/GREEN, JOSHUA/SAVANNAH Continued					
				Utility Delinquent Int/Pnlty:	3.69	326.93
114	FERISE, ZOILA I	136800	SC001			0.00
3	75 HIGHWOOD RD	00660 64700		1,685.52	1,765.11	
	DENVILLE, NJ	07834 0		1,685.51	1,765.10	6,901.24
	75 HIGHWOOD RD	2 201500	250.00			6,901.24
	01/03/25 25 1 P001 CK 412722320			21.55	0.00	6,879.69
	02/03/25 25 1 P001 CK	CORELOGIC		1,663.97	0.00	5,215.72
	02/03/25 25 2 P001 CK	CORELOGIC		21.55	0.00	5,194.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,663.96	0.00	3,530.21
	08/22/25 25 3 P001 CK			1,515.11	0.00	2,015.10
	11/04/25 25 3 P001 CK	CORELOGIC		250.00	5.17	1,765.10
	11/04/25 25 4 P001 CK	CORELOGIC		1,509.93	0.00	255.17
	11/26/25 25 4 P001 CK 413322317			255.17	1.42	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.26	129.26
114	JONES, DONALD R/JUDY E LIBERT	144000	VT001			0.00
4	73 HIGHWOOD RD	125500		2,275.42	2,381.87	
	DENVILLE, NJ	07834 0		2,275.41	2,381.86	9,314.56
	73 HIGHWOOD RD	2 269500	250.00			9,314.56
	03/17/25 25 1 P001 CK 1041			2,275.42	33.16	7,039.14
	03/17/25 25 2 P001 CK 1041			2.17	0.00	7,036.97
	05/13/25 25 2 P001 CK 1049			2,273.24	8.64	4,763.73
	09/04/25 25 3 P001 CK 1063			2,356.32	25.55	2,407.41
	09/04/25 25 3 P001 CK 1069			25.55	0.00	2,381.86
	11/20/25 25 4 P001 CK 1087			2,381.86	14.71	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.77	196.77
114	WAN, LEO C/LINDA L	145000				0.00
5	9 HUDSON TER	01576 143800		2,505.34	2,619.42	
	ENGLEWOOD CLIFFS, NJ	07632 0		2,505.34	2,619.42	10,249.52
	71 HIGHWOOD RD	2 288800	0.00			10,249.52
	01/24/25 25 1 P001 CK 203341			2,505.34	0.00	7,744.18
	04/23/25 25 2 P001 CK 203563			2,505.34	0.00	5,238.84
	08/08/25 25 3 P001 CK 203838			2,619.42	0.00	2,619.42
	10/22/25 25 4 P001 CK 203996			2,619.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.30	155.30
114	BLOCH, LAURIE D	146200				0.00
6	65 HIGHWOOD RD	00660 209600		3,086.57	3,227.11	
	DENVILLE, NJ	07834 0		3,086.56	3,227.11	12,627.35
	65 HIGHWOOD RD	2 355800	0.00			12,627.35
	02/04/25 25 1 P001 CK			3,086.57	0.00	9,540.78
	05/05/25 25 2 P001 CK			3,086.56	0.00	6,454.22
	07/28/25 25 3 P001 CK			3,227.11	0.00	3,227.11
	11/04/25 25 4 P001 CK			3,227.11	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
114 6	BLOCH, LAURIE D			Continued			
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		130.35	130.35
114	TURNBULL, BRUCE R/NONGLUCK T	152300					0.00
9	39 HIGHWOOD RD	00660 119900			2,361.34	2,468.85	
	DENVILLE, NJ	07834 0			2,361.33	2,468.85	9,660.37
	39 HIGHWOOD RD	2 272200	0.00				9,660.37
	04/25/25 25 1 P001 CK				2,361.34	64.18	7,299.03
	04/25/25 25 2 P001 CK				2,361.33	0.00	4,937.70
				Per Diem Interest:		163.89	5,101.59
				Utility Principal Bal:		81.82	5,183.41
114	MC GOURTY, KATHLEEN M	152100					0.00
10	35 HIGHWOOD RD	00660 73800			1,959.69	2,048.91	
	DENVILLE, NJ	07834 0			1,959.68	2,048.91	8,017.19
	35 HIGHWOOD RD	2 225900	0.00				8,017.19
	02/03/25 25 1 P001 CK	CORELOGIC			1,959.69	0.00	6,057.50
	05/07/25 25 2 P001 CK	CORELOGIC			1,959.68	0.00	4,097.82
	08/22/25 25 3 P001 CK				2,048.91	0.00	2,048.91
	11/04/25 25 4 P001 CK	CORELOGIC			2,048.91	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.17	189.17
114	HERITAGE DESIGN LLC	145800					0.00
12	13 WETMORE DR	00597 39000			1,603.14	1,676.14	
	DENVILLE, NJ	07834 0			1,603.14	1,676.14	6,558.56
	6 MAPLE LN	2 184800	0.00				6,558.56
	01/24/25 25 1 P001 CK	LERETA			1,603.14	0.00	4,955.42
	04/30/25 25 2 P001 CK				1,603.14	0.00	3,352.28
	08/26/25 25 3 P001 CK	lereta			1,676.14	0.00	1,676.14
	10/28/25 25 4 P001 CK	LERETA			1,676.14	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		280.14	280.14
114	STROH/CALDARI-STROH, EDWARD/RACHEL	157000					0.00
12.1	4 MAPLE LN	00660 138800			2,566.07	2,682.91	
	DENVILLE, NJ	07834 0			2,566.06	2,682.91	10,497.95
	4 MAPLE LN	2 295800	0.00				10,497.95
	02/03/25 25 1 P001 CK	CORELOGIC			2,566.07	0.00	7,931.88
	05/07/25 25 2 P001 CK	CORELOGIC			2,566.06	0.00	5,365.82
	08/22/25 25 3 P001 CK				2,682.91	0.00	2,682.91
	11/04/25 25 4 P001 CK	CORELOGIC			2,682.91	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		170.38	170.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
114	POYA, MOHAMMAD & MANIZHA	139800				0.00
13	10 MAPLE LN	00660 143400		2,456.76	2,568.62	
	DENVILLE, NJ	07834 0		2,456.76	2,568.62	10,050.76
	10 MAPLE LN	2 283200	0.00			10,050.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,456.76	0.00	7,594.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,456.76	0.00	5,137.24
	08/22/25 25 3 P001 CK			2,568.62	0.00	2,568.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,568.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.09	266.09
114	ROBINSON, G & C	151700				0.00
16	8 OAKDALE DR	139000		2,521.83	2,636.65	
	DENVILLE, NJ	07834 0		2,521.82	2,636.64	10,316.94
	8 OAKDALE RD	2 290700	0.00			10,316.94
	02/10/25 25 1 P001 CK 343			2,521.83	0.00	7,795.11
	05/09/25 25 2 P001 CK 354			2,521.82	0.00	5,273.29
	08/22/25 25 3 P001 CK 365			2,636.65	0.00	2,636.64
	11/07/25 25 4 P001 CK 372			2,636.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.40	147.40
114	GRASSO/HAGEN, BRITTANY M/MICHAEL W	151700				0.00
17	10 OAKDALE RD	00660 101300		2,194.78	2,294.71	
	DENVILLE, NJ	07834 0		2,194.77	2,294.71	8,978.97
	10 OAKDALE RD	2 253000	0.00			8,978.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,194.78	0.00	6,784.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.77	0.00	4,589.42
	08/22/25 25 3 P001 CK			2,294.71	0.00	2,294.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,294.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.99	153.99
114	HAND, JAMES-ETALS, L/R JAMES A HAND	165500				0.00
20	26 OAKDALE RD	54200		1,905.90	1,992.68	
	DENVILLE, NJ	07834 0		1,905.90	1,992.67	7,797.15
	26 OAKDALE RD	2 219700	0.00			7,797.15
	02/13/25 25 1 P001 CK			1,905.90	6.45	5,891.25
	04/21/25 25 2 P001 CK 3556			1,905.90	0.00	3,985.35
	08/04/25 25 3 P001 CK 3573			1,905.90	0.00	2,079.45
	09/12/25 25 3 P001 CK 3595			86.78	0.79	1,992.67
	09/12/25 25 4 P001 CK 3595			0.14	0.00	1,992.53
	11/04/25 25 4 P001 CK 3609			1,992.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.98	142.98

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
114	LEVYTSKY, ANDRIY	146300				0.00
21	16 OAKDALE RD	41300		1,627.43	1,701.53	
	DENVILLE, NJ	07834 0		1,627.43	1,701.53	6,657.92
	16 OAKDALE RD	2 187600	0.00			6,657.92
	02/05/25 25 1 P001 CS			1,627.43	0.00	5,030.49
	05/05/25 25 2 P001 CS			1,627.43	0.00	3,403.06
	08/05/25 25 3 P001 CS			1,701.53	0.00	1,701.53
	11/03/25 25 4 P001 CS			1,701.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.18	127.18
114	HERMAN, PAUL M	148000				0.00
24	155 FOX HILL RD	00660 59900		1,803.54	1,885.65	
	DENVILLE, NJ	07834 0		1,803.53	1,885.65	7,378.37
	155 FOX HILL RD	2 207900	0.00			7,378.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,803.54	0.00	5,574.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,803.53	0.00	3,771.30
	08/22/25 25 3 P001 CK			1,885.65	0.00	1,885.65
	11/07/25 25 4 P001 CK	corelogic		1,885.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.80	150.80
115	DIACONT, NANCY V	144500				0.00
3	143 RAINBOW TRL	122000		2,311.89	2,417.16	
	DENVILLE, NJ	07834 0		2,311.89	2,417.15	9,458.09
	143 RAINBOW TRL	2 266500	0.00			9,458.09
	02/03/25 25 1 P001 CK			2,311.89	0.00	7,146.20
	05/07/25 25 2 P001 CK			2,311.89	0.00	4,834.31
	08/07/25 25 3 P001 CK			2,417.16	0.00	2,417.15
	11/07/25 25 4 P001 CK			2,417.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.04	126.04
115	SOTARDI, JUDY	152000				0.00
4	141 RAINBOW TRL	00660 128400		2,432.47	2,543.23	
	DENVILLE, NJ	07834 0		2,432.47	2,543.23	9,951.40
	141 RAINBOW TRL	2 280400	0.00			9,951.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,432.47	0.00	7,518.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,432.47	0.00	5,086.46
	08/22/25 25 3 P001 CK			2,543.23	0.00	2,543.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,543.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.63	136.63
115	MARRO, BRENDA MARY	132400				0.00
5	62 HILL ST	00660 38000		1,478.22	1,545.53	
	MORRISTOWN, NJ	07960 0		1,478.22	1,545.53	6,047.50
	135 RAINBOW TRL	2 170400	0.00			6,047.50
	02/03/25 25 1 P001 CK	CORELOGIC		1,478.22	0.00	4,569.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,478.22	0.00	3,091.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
115 5	MARRO, BRENDA MARY		Continued			
	08/22/25 25 3 P001 CK			1,545.53	0.00	1,545.53
	11/04/25 25 4 P001 CK	CORELOGIC		1,545.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.76	126.76
115	OLSTAD/KURILLA, ERICE/STEPHANIE	146800				0.00
7	125 RAINBOW TRL	00660 95500		2,101.96	2,197.66	
	DENVILLE, NJ	07834 0		2,101.95	2,197.66	8,599.23
	125 RAINBOW TRL	2 242300	0.00			8,599.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,101.96	0.00	6,497.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,101.95	0.00	4,395.32
	08/22/25 25 3 P001 CK			2,197.66	0.00	2,197.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,197.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.06	188.06
115	DUBLIN CONSTRUCTION LLC	146800				0.00
8	39 UPPER RAINBOW TRL	00660 86900		2,027.35	2,119.66	
	DENVILLE, NJ	07834 0		2,027.35	2,119.65	8,294.01
	119 RAINBOW TRL	2 233700	0.00			8,294.01
	01/21/25 25 1 P001 CK			2,027.35	0.00	6,266.66
	04/28/25 25 2 P001 CK			2,027.35	0.00	4,239.31
	08/05/25 25 3 P001 CK			2,119.66	0.00	2,119.65
	10/24/25 25 4 P001 CK			2,119.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.97	229.97
115	REPKA/ZRIKE, WILLIAM JR/KATHERINE G	163700				0.00
9	113 RAINBOW TRL	00660 61200		1,951.01	2,039.84	
	DENVILLE, NJ	07834 0		1,951.01	2,039.84	7,981.70
	113 RAINBOW TRL	2 224900	0.00			7,981.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,951.01	0.00	6,030.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,951.01	0.00	4,079.68
	08/22/25 25 3 P001 CK			2,039.84	0.00	2,039.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,039.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
115	LUNIN, RUSSEL	158000				0.00
9.1	44 LINCOLN AVE	00660 136100		2,551.32	2,667.49	
	LIVINGSTON, NJ	07039 0		2,551.32	2,667.48	10,437.61
	111 RAINBOW TRL	2 294100	0.00			10,437.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,551.32	0.00	7,886.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,551.32	0.00	5,334.97
	08/22/25 25 3 P001 CK			2,667.49	0.00	2,667.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,667.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.97	165.97

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115	NIECZKOWSKI, WALTER R	142500				0.00
11	101 UPPER RAINBOW TRL	00660 83300		1,958.82	2,048.01	
	DENVILLE, NJ	07834 0		1,958.81	2,048.01	8,013.65
	101 UPPER RAINBOW TRL	2 225800	0.00			8,013.65
	02/03/25 25 1 P001 CK	CORELOGIC		1,958.82	0.00	6,054.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,958.81	0.00	4,096.02
	08/22/25 25 3 P001 CK			2,048.01	0.00	2,048.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,048.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.25	157.25
115	BELCARO, JOSEPH M III	150000				0.00
13	91 UPPER RAINBOW TRL	108500		2,242.49	2,344.60	
	DENVILLE, NJ	07834 0		2,242.49	2,344.59	9,174.17
	91 UPPER RAINBOW TRL	2 258500	0.00			9,174.17
	01/31/25 25 1 P001 CK			2,242.49	0.00	6,931.68
	05/01/25 25 2 P001 CK			2,242.49	0.00	4,689.19
	08/04/25 25 3 P001 CK			2,344.60	0.00	2,344.59
	10/31/25 25 4 P001 CK			2,344.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
115	RECHSTEINER, PETER G/CANDACE D	156000				0.00
14	2 HIGHWOOD RD	02250 249600		3,518.58	3,678.79	
	DENVILLE, NJ	07834 0		3,518.58	3,678.79	14,394.74
	2 HIGHWOOD RD	2 405600	0.00			14,394.74
	01/24/25 25 1 P001 CK 7218629			3,518.58	0.00	10,876.16
	04/30/25 25 2 P001 CK 7219158			3,518.58	0.00	7,357.58
	08/04/25 25 3 P001 CK 7219625			3,678.79	0.00	3,678.79
	10/31/25 25 4 P001 CK 7219949			3,678.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.19	135.19
115	NARDI, PETER/ELIZABETH	132500				0.00
17	22 HIGHWOOD RD	00660 66800		1,728.93	1,807.65	
	DENVILLE, NJ	07834 0		1,728.93	1,807.65	7,073.16
	22 HIGHWOOD RD	2 199300	0.00			7,073.16
	02/03/25 25 1 P001 CK	CORELOGIC		1,728.93	0.00	5,344.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,728.93	0.00	3,615.30
	08/22/25 25 3 P001 CK			1,807.65	0.00	1,807.65
	11/04/25 25 4 P001 CK	CORELOGIC		1,807.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.58	233.58
115	BARROQUEIRO, MARK J/ARIANE	145400				0.00
20	34 HIGHWOOD RD	00660 157600		2,628.53	2,748.21	
	DENVILLE, NJ	07834 0		2,628.52	2,748.21	10,753.47
	34 HIGHWOOD RD	2 303000	0.00			10,753.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,628.53	0.00	8,124.94
	05/05/25 25 2 P001 CK 6098			2,100.00	0.00	6,024.94

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	Date Yr Qtr Code Md Check # Description						
115	20 BARROQUEIRO, MARK J/ARIANE			Continued			
	05/06/25 25 2 R001 CK 6098 wrong property				2,100.00	0.00	8,124.94
	Original Payment Date: 05/05/25						
	05/07/25 25 2 P001 CK CORELOGIC				2,100.00	0.00	6,024.94
	05/07/25 25 2 P001 CK CORELOGIC				528.52	0.00	5,496.42
	08/22/25 25 3 P001 CK				2,748.21	0.00	2,748.21
	11/04/25 25 4 P001 CK CORELOGIC				2,748.21	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		211.17	211.17
115	NEWTON, TIMOTHY H	145400					0.00
21	38 HIGHWOOD RD	00660 55000			1,738.47	1,817.63	
	DENVILLE, NJ	07834 0			1,738.47	1,817.63	7,112.20
	38 HIGHWOOD RD	2 200400	0.00				7,112.20
	02/03/25 25 1 P001 CK CORELOGIC				1,738.47	0.00	5,373.73
	05/07/25 25 2 P001 CK CORELOGIC				1,738.47	0.00	3,635.26
	08/22/25 25 3 P001 CK				1,817.63	0.00	1,817.63
	11/04/25 25 4 P001 CK CORELOGIC				1,817.63	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		138.81	138.81
116	MORREALE/SCHOENENBERGER, J/K	153000					0.00
2	19 HIGHWOOD RD	00660 72600			1,957.08	2,046.19	
	DENVILLE, NJ	07834 0			1,957.08	2,046.19	8,006.54
	19 HIGHWOOD RD	2 225600	0.00				8,006.54
	02/03/25 25 1 P001 CK CORELOGIC				1,957.08	0.00	6,049.46
	05/07/25 25 2 P001 CK CORELOGIC				1,957.08	0.00	4,092.38
	08/22/25 25 3 P001 CK				2,046.19	0.00	2,046.19
	11/04/25 25 4 P001 CK CORELOGIC				2,046.19	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		148.83	148.83
116	KELLY, RYAN Q	169400					0.00
5	85 UPPER RAINBOW TRL	00660 141700			2,698.80	2,821.68	
	DENVILLE, NJ	07834 0			2,698.79	2,821.67	11,040.94
	85 UPPER RAINBOW TRL	2 311100	0.00				11,040.94
	02/03/25 25 1 P001 CK CORELOGIC				2,698.80	0.00	8,342.14
	05/07/25 25 2 P001 CK CORELOGIC				2,698.79	0.00	5,643.35
	08/22/25 25 3 P001 CK				2,821.68	0.00	2,821.67
	11/04/25 25 4 P001 CK CORELOGIC				2,821.67	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		262.32	262.32
116	CONDURSO, KIMBERLY K	201600					0.00
6	83 UPPER RAINBOW TRL	00660 89200			2,522.69	2,637.56	
	DENVILLE, NJ	07834 0			2,522.69	2,637.56	10,320.50
	83 UPPER RAINBOW TRL	2 290800	0.00				10,320.50
	02/03/25 25 1 P001 CK CORELOGIC				2,522.69	0.00	7,797.81
	05/07/25 25 2 P001 CK CORELOGIC				2,522.69	0.00	5,275.12
	08/22/25 25 3 P001 CK				2,637.56	0.00	2,637.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
116	6 CONDURSO, KIMBERLY K		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			2,637.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.73	242.73
116	MEDINETS, ANN F	165000				0.00
11	25 MAPLE LN	49600		1,861.66	1,946.42	
	DENVILLE, NJ	07834 0		1,861.65	1,946.42	7,616.15
	25 MAPLE LN	2 214600	0.00			7,616.15
	11/20/24 25 1 P001 CK payargo			3.73	0.00	7,612.42
	03/11/25 25 1 P001 CK payargo			1,851.27	20.49	5,761.15
	06/04/25 25 1 P001 CK			6.66	0.28	5,754.49
	06/04/25 25 2 P001 CK			1,861.65	30.72	3,892.84
	06/04/25 25 3 P001 CK			8.40	0.00	3,884.44
	09/11/25 25 3 P001 CK payargo			1,938.02	22.09	1,946.42
	09/11/25 25 4 P001 CK payargo			4.42	0.00	1,942.00
				Per Diem Interest:	24.39	1,966.39
				Utility Principal Bal:	134.90	2,101.29
116	STABRYLA, TOMASZ A/EWELINA	170800				0.00
15	11 MAPLE LN	00045 56900		1,975.30	2,065.24	
	DENVILLE, NJ	07834 0		1,975.30	2,065.23	8,081.07
	11 MAPLE LN	2 227700	0.00			8,081.07
	01/17/25 25 1 P001 CK 25629			1,975.30	0.00	6,105.77
	04/17/25 25 2 P001 CK 26047			1,975.30	0.00	4,130.47
	08/01/25 25 3 P001 CK 26664			2,065.24	0.00	2,065.23
	10/14/25 25 4 P001 CK 26885			2,065.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.53	174.53
116	CAROL-MARIE KIERNAN LIVING TRUST	157700				0.00
17	600 PINEY POINT RD	64100		1,924.12	2,011.73	
	YORKTOWN, VA	23692 0		1,924.11	2,011.73	7,871.69
	5 MAPLE LN	2 221800	0.00			7,871.69
	02/10/25 25 1 P001 CK 434			1,924.12	0.00	5,947.57
	04/28/25 25 2 P001 CK 3732			1,924.11	0.00	4,023.46
	08/11/25 25 3 P001 CK 4493			2,011.73	0.00	2,011.73
	11/04/25 25 4 P001 CK 574			2,011.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.01	156.01
117	STAVROU, SANDRA E	135900				0.00
1	38 NAVAJO AVE	63800		1,732.40	1,811.28	
	LAKE HIAWATHA, NJ	07034 0		1,732.40	1,811.27	7,087.35
	79 UPPER RAINBOW TRL	2 199700	0.00			7,087.35
	02/04/25 25 1 P001 CK			1,732.40	0.00	5,354.95
	05/05/25 25 2 P001 CK			1,732.40	0.00	3,622.55
	08/11/25 25 3 P001 CK			1,811.28	0.00	1,811.27
	11/06/25 25 4 P001 CK			1,811.27	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
117	1 STAVROU, SANDRA E			Continued			
				Utility Principal Bal:	122.99	122.99	
117	GONZALEZ/MEOLA, CARLOS/PASQUALINA	175400					0.00
4	2 UPPER RAINBOW TRL	00660 217500			3,408.41	3,563.60	
	DENVILLE, NJ	07834 0			3,408.41	3,563.60	13,944.02
	2 UPPER RAINBOW TRL	2 392900	0.00				13,944.02
	02/03/25 25 1 P001 CK	CORELOGIC			3,408.41	0.00	10,535.61
	05/07/25 25 2 P001 CK	CORELOGIC			3,408.41	0.00	7,127.20
	08/22/25 25 3 P001 CK				3,563.60	0.00	3,563.60
	11/04/25 25 4 P001 CK	CORELOGIC			3,563.60	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	236.37	236.37	
117	SIMMONS, GINA MARIA	172500					0.00
12	20 UPPER RAINBOW TRL	00660 156300			2,852.34	2,982.22	
	DENVILLE, NJ	07834 0			2,852.34	2,982.22	11,669.12
	20 UPPER RAINBOW TRL	2 328800	0.00				11,669.12
	02/03/25 25 1 P001 CK	CORELOGIC			2,852.34	0.00	8,816.78
	05/07/25 25 2 P001 CK	CORELOGIC			2,852.34	0.00	5,964.44
	08/22/25 25 3 P001 CK				2,982.22	0.00	2,982.22
	11/04/25 25 4 P001 CK	CORELOGIC			2,982.22	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	156.37	156.37	
117	GIANAKIS, GUS	171600					0.00
13	22 UPPER RAINBOW TRL	00660 141200			2,713.54	2,837.10	
	DENVILLE, NJ	07834 0			2,713.54	2,837.10	11,101.28
	22 UPPER RAINBOW TRL	2 312800	0.00				11,101.28
	02/03/25 25 1 P001 CK	CORELOGIC			2,713.54	0.00	8,387.74
	05/07/25 25 2 P001 CK	CORELOGIC			2,713.54	0.00	5,674.20
	08/22/25 25 3 P001 CK				2,837.10	0.00	2,837.10
	11/04/25 25 4 P001 CK	CORELOGIC			2,837.10	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	143.26	143.26	
117	CHAPMAN, NORMAN/JILL	153000					0.00
15	1 LONG RD	48600			1,748.88	1,828.51	
	DENVILLE, NJ	07834 0			1,748.88	1,828.51	7,154.78
	28 UPPER RAINBOW TRL	2 201600	0.00				7,154.78
	02/07/25 25 1 P001 CK 6625				1,748.88	0.00	5,405.90
	05/09/25 25 2 P001 CK 6655				1,748.88	0.00	3,657.02
	08/26/25 25 3 P001 CK 6700				1,828.51	0.00	1,828.51
	11/07/25 25 4 P001 CK 6736				1,828.51	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	235.33	235.33	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
117	CATALIOTTI, DONNA	168000				0.00
19	36 UPPER RAINBOW TRL	138600		2,659.76	2,780.86	
	DENVILLE, NJ	07834 0		2,659.75	2,780.86	10,881.23
	36 UPPER RAINBOW TRL	2 306600	0.00			10,881.23
	01/28/25 25 1 P001 CK			2,659.76	0.00	8,221.47
	04/28/25 25 2 P001 CK			2,659.75	0.00	5,561.72
	08/25/25 25 3 P001 CK			2,780.86	0.00	2,780.86
	10/31/25 25 4 P001 CK			2,780.86	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	137.99		137.99
117	OLSEN, A T & P	199200				0.00
20	38 UPPER RAINBOW TRL	77100		2,396.91	2,506.04	
	DENVILLE, NJ	07834 0		2,396.90	2,506.04	9,805.89
	38 UPPER RAINBOW TRL	2 276300	0.00			9,805.89
	08/06/25 25 1 P001 CK 1146			2,396.91	144.63	7,408.98
	08/06/25 25 2 P001 CK 1146			2,396.90	113.85	5,012.08
	08/06/25 25 3 P001 CK 1146			2,506.04	0.00	2,506.04
	08/06/25 25 4 P001 CK 1146			2,506.04	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	241.03		241.03
			Utility Delinquent Int/Pnlty:	2.94		243.97
117	MERZ, ROBERT/MAUREEN	168900				0.00
23	46 UPPER RAINBOW TRL	00660 54700		1,939.73	2,028.05	
	DENVILLE, NJ	07834 0		1,939.73	2,028.05	7,935.56
	46 UPPER RAINBOW TRL	2 223600	0.00			7,935.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,939.73	0.00	5,995.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,939.73	0.00	4,056.10
	08/22/25 25 3 P001 CK			2,028.05	0.00	2,028.05
	11/04/25 25 4 P001 CK	CORELOGIC		2,028.05	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	123.70		123.70
117	SOOY, REBECCA/ERICK	188000				0.00
24	50 UPPER RAINBOW TRL	00660 64700		2,192.18	2,291.99	
	DENVILLE, NJ	07834 0		2,192.17	2,291.98	8,968.32
	50 UPPER RAINBOW TRL	2 252700	0.00			8,968.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,192.18	0.00	6,776.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,192.17	0.00	4,583.97
	08/22/25 25 3 P001 CK			2,291.99	0.00	2,291.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,291.98	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	189.89		189.89
117	ARROTTI, MARY	159000				0.00
26	54 UPPER RAINBOW TRL	00660 77900		2,055.11	2,148.68	
	DENVILLE, NJ	07834 0		2,055.11	2,148.68	8,407.58
	54 UPPER RAINBOW TRL	2 236900	0.00			8,407.58
	12/30/24 25 1 P001 CK 412703425			6.66	0.00	8,400.92

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
117	26 ARROTTI, MARY		Continued			
	02/03/25 25 1 P001 CK	CORELOGIC		2,048.45	0.00	6,352.47
	02/03/25 25 2 P001 CK	CORELOGIC		6.66	0.00	6,345.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,048.45	0.00	4,297.36
	08/22/25 25 3 P001 CK			2,148.68	0.00	2,148.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,148.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.06	124.06
117	56 UPPER RAINBOW TRAIL LLC	162900				0.00
27	13 WETMORE DR	00660 45800		1,810.48	1,892.91	
	DENVILLE, NJ	07834 0		1,810.47	1,892.90	7,406.76
	56 UPPER RAINBOW TRL	2 208700	0.00			7,406.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,810.48	0.00	5,596.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,810.47	0.00	3,785.81
	08/22/25 25 3 P001 CK			1,892.91	0.00	1,892.90
	11/04/25 25 4 P001 CK	CORELOGIC		1,892.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.49	167.49
117	MARRA, DEAN	149100				0.00
29	62 UPPER RAINBOW TRL	00660 52200		1,746.28	1,825.79	
	DENVILLE, NJ	07834 0		1,746.28	1,825.79	7,144.14
	62 UPPER RAINBOW TRL	2 201300	0.00			7,144.14
	02/03/25 25 1 P001 CK	CORELOGIC		1,746.28	0.00	5,397.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,746.28	0.00	3,651.58
	08/22/25 25 3 P001 CK			1,825.79	0.00	1,825.79
	11/04/25 25 4 P001 CK	CORELOGIC		1,825.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.47	140.47
117	MUSTACCHIO/MELILLO, STEPHEN/JAMES	175200				0.00
33	70 UPPER RAINBOW TRL	59000		2,031.69	2,124.19	
	DENVILLE, NJ	07834 0		2,031.68	2,124.19	8,311.75
	70 UPPER RAINBOW TRL	2 234200	0.00			8,311.75
	02/03/25 25 1 P001 CK 1156			2,031.69	0.00	6,280.06
	05/01/25 25 2 P001 CK 1163			2,031.68	0.00	4,248.38
	08/04/25 25 3 P001 CK 1171			2,124.19	0.00	2,124.19
	11/03/25 25 4 P001 CK 1183			2,124.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
117	VANDERHOOF, KENNETH J/LISA A	159000				0.00
34	72 UPPER RAINBOW TRL	00660 53000		1,839.10	1,922.84	
	DENVILLE, NJ	07834 0		1,839.10	1,922.84	7,523.88
	72 UPPER RAINBOW TRL	2 212000	0.00			7,523.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,839.10	0.00	5,684.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,839.10	0.00	3,845.68
	08/22/25 25 3 P001 CK			1,922.84	0.00	1,922.84
	11/04/25 25 4 P001 CK	CORELOGIC		1,922.84	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
117	34	VANDERHOOF, KENNETH J/LISA A		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.76	149.76
117	SULLIVAN, KEVIN	158700					0.00
36	78 UPPER RAINBOW TRL	00660 76700			2,042.10	2,135.08	
	DENVILLE, NJ	07834 0			2,042.09	2,135.08	8,354.35
	78 UPPER RAINBOW TRL	2 235400	0.00				8,354.35
	02/03/25 25 1 P001 CK	CORELOGIC			2,042.10	0.00	6,312.25
	05/07/25 25 2 P001 CK	CORELOGIC			2,042.09	0.00	4,270.16
	08/22/25 25 3 P001 CK				2,135.08	0.00	2,135.08
	11/04/25 25 4 P001 CK	CORELOGIC			2,135.08	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.14	170.14
117	WILLIAMS, SARAH	171300					0.00
37	80 UPPER RAINBOW TRL	00660 58200			1,990.92	2,081.57	
	DENVILLE, NJ	07834 0			1,990.91	2,081.56	8,144.96
	80 UPPER RAINBOW TRL	2 229500	0.00				8,144.96
	02/03/25 25 1 P001 CK	CORELOGIC			1,990.92	0.00	6,154.04
	05/07/25 25 2 P001 CK	CORELOGIC			1,990.91	0.00	4,163.13
	08/22/25 25 3 P001 CK				2,081.57	0.00	2,081.56
	11/04/25 25 4 P001 CK	CORELOGIC			2,081.56	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.82	155.82
117	ATORIA, PETER D/MARGARET	200400					0.00
41	88 UPPER RAINBOW TRL	213000			3,586.25	3,749.54	
	DENVILLE, NJ	07834 0			3,586.24	3,749.54	14,671.57
	88 UPPER RAINBOW TRL	2 413400	0.00				14,671.57
	02/24/25 25 1 P001 CK 26130355				3,586.25	31.66	11,085.32
	02/24/25 25 2 P001 CK 26130355				5.50	0.00	11,079.82
	05/01/25 25 2 P001 CK	payargo			3,580.74	0.00	7,499.08
	05/01/25 25 3 P001 CK	payargo			5.50	0.00	7,493.58
	08/15/25 25 3 P001 CK	payargo			3,744.04	0.00	3,749.54
	11/07/25 25 4 P001 CK	payargo			3,749.54	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.97	181.97
117	VIRAY, ALVIN N/KAREN A	176400					0.00
43	92 UPPER RAINBOW TRL	00597 131500			2,671.04	2,792.65	
	DENVILLE, NJ	07834 0			2,671.03	2,792.65	10,927.37
	92 UPPER RAINBOW TRL	2 307900	0.00				10,927.37
	02/10/25 25 1 P001 CK				2,671.04	0.00	8,256.33
	05/05/25 25 2 P001 CK				2,671.03	0.00	5,585.30
	08/11/25 25 3 P001 CK				2,792.65	0.00	2,792.65
	11/12/25 25 4 P001 CK				2,792.65	10.78	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.37	156.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
118	TUFARO/PANDOLFO, THOMAS/REBECCA	141500				0.00
3	17 RAINBOW TRL	00660 143900		2,396.91	2,588.58	
	DENVILLE, NJ	07834 0		2,396.90	2,588.57	9,970.96
	17 RAINBOW TRL	2 285400	0.00			9,970.96
	10/15/24 25 1 J065	2024 Added	Seq 2	78.95	0.00	10,049.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,475.86	0.00	7,574.05
	10/15/24 25 2 J065	2024 Added	Seq 2	78.94	0.00	7,652.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,475.84	0.00	5,177.15
	08/22/25 25 3 P001 CK			2,588.58	0.00	2,588.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,588.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.37	182.37
118	MEISEL, JAMES & PATRICIA	175100				0.00
6	33 RAINBOW TRL	217200		3,403.21	3,558.16	
	DENVILLE, NJ	07834 0		3,403.20	3,558.16	13,922.73
	33 RAINBOW TRL	2 392300	0.00			13,922.73
	02/03/25 25 1 P001 CK			3,403.21	0.00	10,519.52
	04/24/25 25 2 P001 CK			3,403.20	0.00	7,116.32
	08/04/25 25 3 P001 CK			3,558.16	0.00	3,558.16
	10/31/25 25 4 P001 CK			3,558.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.83	330.83
118	GARA, JOAN	171000				0.00
9	43 RAINBOW TRL	115000		2,481.05	2,594.02	
	DENVILLE, NJ	07834 0		2,481.05	2,594.02	10,150.14
	43 RAINBOW TRL	2 286000	0.00			10,150.14
	02/26/25 25 1 P001 CK			2,481.05	20.59	7,669.09
				Per Diem Interest:	415.42	8,084.51
				Utility Principal Bal:	241.96	8,326.47
118	GHOSH, RAJESH	174000				0.00
11	111 MEYERSVILLE RD	00672 178900		3,061.41	3,200.80	
	CHATHAM, NJ	07928 0		3,061.41	3,200.80	12,524.42
	55 RAINBOW TRL	2 352900	0.00			12,524.42
	03/03/25 25 1 P001 CK			3,061.41	35.65	9,463.01
	03/03/25 25 2 P001 CK			3,061.41	0.00	6,401.60
	08/04/25 25 3 P001 CK			3,200.80	0.00	3,200.80
	09/05/25 25 4 P001 CK			3,200.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.06	152.06
118	JACOVSKY, ROBERT S/LORI C	180000				0.00
12	11 FOX LN	00660 229900		3,555.89	3,717.79	
	DENVILLE, NJ	07834 0		3,555.88	3,717.79	14,547.35
	11 FOX LN	2 409900	0.00			14,547.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,555.89	0.00	10,991.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,555.88	0.00	7,435.58
	08/22/25 25 3 P001 CK			3,717.79	0.00	3,717.79

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	Date Yr Qtr Code Md Check #	Description					
118	12	JACOVSKY, ROBERT S/LORI C		Continued			
	11/04/25 25 4 P001 CK	CORELOGIC			3,717.79	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	226.77	226.77
119	MC GOURTY, JAMES JOHN	187200	VT001				0.00
2	12 FOX LN	00660 68700			2,157.44	2,258.51	
	DENVILLE, NJ	07834 0			2,157.43	2,258.51	8,831.89
	12 FOX LN	2 255900	250.00				8,831.89
	02/03/25 25 1 P001 CK	CORELOGIC			2,157.44	0.00	6,674.45
	05/07/25 25 2 P001 CK	CORELOGIC			2,157.43	0.00	4,517.02
	08/22/25 25 3 P001 CK				2,258.51	0.00	2,258.51
	11/04/25 25 4 P001 CK	CORELOGIC			2,258.51	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.76	198.76
119	GAMPOPA VAJRAYANA BUDDIST CTR INC.	208800					0.00
3	6 FOX LN	362000			0.00	0.00	
	DENVILLE, NJ	07834 0			0.00	0.00	0.00
	6 FOX LN	15D 570800	0.00				0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.85	158.85
119	MC CARTHY, ANN C	187800					0.00
11	9 COBB RD	119800			2,668.43	2,789.93	
	DENVILLE, NJ	07834 0			2,668.43	2,789.93	10,916.72
	9 COBB RD	2 307600	0.00				10,916.72
	02/06/25 25 1 P001 CK	payargo			2,619.94	0.00	8,296.78
	02/25/25 25 1 P001 CK				48.49	0.26	8,248.29
	02/25/25 25 2 P001 CK				0.03	0.00	8,248.26
	05/06/25 25 2 P001 CK	payargo			2,668.40	0.00	5,579.86
	05/06/25 25 3 P001 CK	payargo			0.03	0.00	5,579.83
	08/06/25 25 3 P001 CK	payargo			2,619.98	0.00	2,959.85
	08/29/25 25 3 P001 CK	payargo			169.92	0.00	2,789.93
	08/29/25 25 4 P001 CK	payargo			0.03	0.00	2,789.90
	11/06/25 25 4 P001 CK	payargo			2,789.90	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.09	0.09
119	ROSETTI, JOELLE M/JOSEPH A	180400					0.00
14	11 COBB RD	00660 205500			3,347.69	3,500.11	
	DENVILLE, NJ	07834 0			3,347.68	3,500.11	13,695.59
	11 COBB RD	2 385900	0.00				13,695.59
	02/03/25 25 1 P001 CK	CORELOGIC			3,347.69	0.00	10,347.90
	05/07/25 25 2 P001 CK	CORELOGIC			3,347.68	0.00	7,000.22
	08/22/25 25 3 P001 CK				3,500.11	0.00	3,500.11
	11/04/25 25 4 P001 CK	CORELOGIC			3,500.11	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	578.84	578.84

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
119	RAMIREZ, JOSEFINO & CORAZON	165700				0.00
17	19 COBB RD	05987 144600		2,691.86	2,814.42	
	DENVILLE, NJ	07834 0		2,691.85	2,814.42	11,012.55
	19 COBB RD	2 310300	0.00			11,012.55
	12/30/24 25 1 P001 CK 107			2,666.65	0.00	8,345.90
	03/17/25 25 1 P001 CK 412843477			25.21	0.26	8,320.69
	03/17/25 25 2 P001 CK 412843477			0.07	0.00	8,320.62
	03/31/25 25 2 P001 CK 109			25.36	0.00	8,295.26
	04/28/25 25 2 P001 CK 111			2,666.42	0.00	5,628.84
	04/28/25 25 3 P001 CK 111			25.43	0.00	5,603.41
	08/11/25 25 3 P001 CK 113			2,788.99	0.00	2,814.42
	10/22/25 25 4 P001 CK 115			2,814.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.01	135.01
119	LEANDER, ERICA/ROBERT	165000				0.00
18	21 COBB RD	00660 154300		2,769.93	2,896.05	
	DENVILLE, NJ	07834 0		2,769.93	2,896.05	11,331.96
	21 COBB RD	2 319300	0.00			11,331.96
	02/03/25 25 1 P001 CK CORELOGIC			2,769.93	0.00	8,562.03
	05/07/25 25 2 P001 CK CORELOGIC			2,769.93	0.00	5,792.10
	08/22/25 25 3 P001 CK			2,896.05	0.00	2,896.05
	11/04/25 25 4 P001 CK CORELOGIC			2,896.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.30	148.30
120	MATACOTTA, STEVEN/LISA	201600				0.00
1	28 GLENWOOD PL	285700		4,227.33	4,419.81	
	DENVILLE, NJ	07834 0		4,227.33	4,419.81	17,294.28
	28 GLENWOOD PL	2 487300	0.00			17,294.28
	02/12/25 25 1 P001 CK			4,227.33	18.67	13,066.95
	05/05/25 25 2 P001 CK			4,227.33	0.00	8,839.62
	08/05/25 25 3 P001 CK			4,419.81	0.00	4,419.81
	11/04/25 25 4 P001 CK			4,419.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.58	217.58
120	26 GLACIERS LLC	193200				0.00
2	1 HILLSIDE RD	00660 166000		3,116.06	3,257.94	
	DENVILLE, NJ	07834 0		3,116.06	3,257.94	12,748.00
	26 GLENWOOD PL	2 359200	0.00			12,748.00
	02/03/25 25 1 P001 CK CORELOGIC			3,116.06	0.00	9,631.94
	05/07/25 25 2 P001 CK CORELOGIC			3,116.06	0.00	6,515.88
	08/22/25 25 3 P001 CK			3,257.94	0.00	3,257.94
	11/04/25 25 4 P001 CK CORELOGIC			3,257.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,312.80	2,312.80
				Utility Delinquent Int/Pnlty:	148.78	2,461.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
120	24 GALAXIES LLC	190800				0.00
2.1	24 GLENWOOD PL	00660 96000		2,487.99	2,601.28	
	DENVILLE, NJ	07834 0		2,487.99	2,601.28	10,178.54
	24 GLENWOOD PL	2 286800	0.00			10,178.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,487.95	0.00	7,690.59
	05/07/25 25 1 P001 CK	CORELOGIC		0.04	0.00	7,690.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,487.95	0.00	5,202.60
	08/22/25 25 2 P001 CK			0.04	0.00	5,202.56
	08/22/25 25 3 P001 CK			2,601.24	0.00	2,601.32
	11/04/25 25 3 P001 CK	CORELOGIC		0.04	0.00	2,601.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,601.24	0.00	0.04
				Per Diem Interest:	0.00	0.04
				Utility Principal Bal:	465.36	465.40
				Utility Delinquent Int/Pnlty:	3.73	469.13
120	SMITH, DOROTHY J	174500				0.00
4	12 GLENWOOD PL	00660 92700		2,317.96	2,423.50	
	DENVILLE, NJ	07834 0		2,317.96	2,423.50	9,482.92
	12 GLENWOOD PL	2 267200	0.00			9,482.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,317.96	0.00	7,164.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,317.96	0.00	4,847.00
	08/11/25 25 3 P001 CK			2,423.50	0.00	2,423.50
	08/22/25 25 4 P001 CK			2,423.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.97	179.97
120	FRANZA, MICHAEL P	191400				0.00
5	8 GLENWOOD PL	00660 124100		2,736.97	2,861.59	
	DENVILLE, NJ	07834 0		2,736.96	2,861.58	11,197.10
	8 GLENWOOD PL	2 315500	0.00			11,197.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,736.97	0.00	8,460.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,736.96	0.00	5,723.17
	08/22/25 25 3 P001 CK			2,861.59	0.00	2,861.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,861.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	451.48	451.48
120	RISTIC/ALAVA-LEON, DANIEL/JOSELYN	137500				0.00
6	15 UPPER RAINBOW TRL	00660 69400		1,794.86	1,876.58	
	DENVILLE, NJ	07834 0		1,794.86	1,876.58	7,342.88
	15 UPPER RAINBOW TRL	2 206900	0.00			7,342.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,794.86	0.00	5,548.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,794.86	0.00	3,753.16
	08/22/25 25 3 P001 CK			1,876.58	0.00	1,876.58
	11/07/25 25 4 P001 CK	corelogic		1,876.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.14	194.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
120	BALZANO, SHAUNA	146000				0.00
8	19 UPPER RAINBOW TRL	00660 155300		2,613.78	2,732.79	
	DENVILLE, NJ	07834 0		2,613.78	2,732.79	10,693.14
	19 UPPER RAINBOW TRL	2 301300	0.00			10,693.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,613.78	0.00	8,079.36
	05/07/25 25 2 P001 CK	CORELOGIC		2,613.78	0.00	5,465.58
	08/22/25 25 3 P001 CK			2,732.79	0.00	2,732.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,732.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.11	267.11
				Utility Delinquent Int/Pnlty:	3.28	270.39
120	LAWSON, CAROLYN R PITCHFORD-	184800				0.00
9	21 UPPER RAINBOW TRL	129500		2,726.56	2,850.70	
	DENVILLE, NJ	07834 0		2,726.55	2,850.70	11,154.51
	21 UPPER RAINBOW TRL	2 314300	0.00			11,154.51
	02/05/25 25 1 P001 CK			2,726.56	0.00	8,427.95
	05/05/25 25 2 P001 CK			2,726.55	0.00	5,701.40
	08/04/25 25 3 P001 CK			2,850.70	0.00	2,850.70
	10/27/25 25 4 P001 CK			2,850.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.10	145.10
120	25 SEASONS LLC	172600				0.00
11	25 UPPER RAINBOW TRL	00660 299000		4,091.13	4,277.41	
	DENVILLE, NJ	07834 0		4,091.13	4,277.41	16,737.08
	25 UPPER RAINBOW TRL	2 471600	0.00			16,737.08
	02/03/25 25 1 P001 CK	CORELOGIC		4,091.13	0.00	12,645.95
	05/07/25 25 2 P001 CK	CORELOGIC		4,091.13	0.00	8,554.82
	08/22/25 25 3 P001 CK			4,277.41	0.00	4,277.41
	11/04/25 25 4 P001 CK	CORELOGIC		4,277.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,376.96	1,376.96
				Utility Delinquent Int/Pnlty:	44.16	1,421.12
120	PATEL, RUPAL	176700	*Lien**Lien*			9,249.64
12	1 HILLSIDE RD	286900		4,021.73	4,204.85	
	DENVILLE, NJ	07834 0		4,021.73	4,204.85	16,453.16
	1 HILLSIDE RD	2 463600	0.00			25,702.80
				Per Diem Interest:	3,551.00	29,253.80
				Utility Principal Bal:	1,437.11	30,690.91
				Utility Delinquent Int/Pnlty:	49.61	30,740.52
120	3 HORIZONS LLC	162400				0.00
13	1571 ROUTE 46	00660 134600		2,576.48	2,693.79	
	PARSIPPANY, NJ	07054 0		2,576.47	2,693.79	10,540.53
	3 HILLSIDE RD	2 297000	0.00			10,540.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,576.48	0.00	7,964.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,576.47	0.00	5,387.58
	08/22/25 25 3 P001 CK			2,693.79	0.00	2,693.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
120	13 3 HORIZONS LLC		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			2,693.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.57	163.57
120	MC DOUGALL, SUSAN	204600				0.00
15	11 HILLSIDE RD	109900		2,728.29	2,852.52	
	DENVILLE, NJ	07834 0		2,728.29	2,852.51	11,161.61
	11 HILLSIDE RD	2 314500	0.00			11,161.61
	02/07/25 25 1 P001 CK 2758			2,728.29	0.00	8,433.32
	05/07/25 25 2 P001 CK 1016			2,728.29	0.00	5,705.03
	08/06/25 25 3 P001 CK 1036			2,852.52	0.00	2,852.51
	11/07/25 25 4 P001 CK 1056			2,852.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.35	146.35
120	WHITE, J & A	202800				0.00
16	19 HILLSIDE RD	63400		2,309.29	2,414.43	
	DENVILLE, NJ	07834 0		2,309.28	2,414.43	9,447.43
	19 HILLSIDE RD	2 266200	0.00			9,447.43
	02/05/25 25 1 P001 CK 8341			2,309.10	0.00	7,138.33
	05/01/25 25 1 P001 CK 8347			0.19	0.00	7,138.14
	05/01/25 25 2 P001 CK 8347			2,309.09	0.00	4,829.05
	08/21/25 25 2 P001 CK 8348			0.19	0.00	4,828.86
	08/21/25 25 3 P001 CK 8348			2,414.24	0.00	2,414.62
	10/29/25 25 3 P001 CK 8194			0.19	0.00	2,414.43
	10/29/25 25 4 P001 CK 8194			2,414.24	0.00	0.19
				Per Diem Interest:	0.00	0.19
120	MPAKARAKES, MARIANNE	162000				0.00
18	7 OVERLOOK TER	00660 73700		2,044.70	2,137.80	
	DENVILLE, NJ	07834 0		2,044.70	2,137.79	8,364.99
	7 OVERLOOK TER	2 235700	0.00			8,364.99
	02/03/25 25 1 P001 CK CORELOGIC			2,044.70	0.00	6,320.29
	05/07/25 25 2 P001 CK CORELOGIC			2,044.70	0.00	4,275.59
	08/22/25 25 3 P001 CK			2,137.80	0.00	2,137.79
	11/04/25 25 4 P001 CK CORELOGIC			2,137.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.94	140.94
120	INFANTAS/SOSA, FREDDY/KRISTEN	167400				0.00
19	9 OVERLOOK TER	00660 138300		2,651.95	2,772.70	
	DENVILLE, NJ	07834 0		2,651.95	2,772.69	10,849.29
	9 OVERLOOK TER	2 305700	0.00			10,849.29
	02/03/25 25 1 P001 CK CORELOGIC			2,651.95	0.00	8,197.34
	05/07/25 25 2 P001 CK CORELOGIC			2,651.95	0.00	5,545.39
	08/22/25 25 3 P001 CK			2,772.70	0.00	2,772.69
	11/04/25 25 4 P001 CK CORELOGIC			2,772.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.57	163.57

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
120	NORDH, JOHN ERIC	196300	SC001				0.00
20	15 OVERLOOK TER	63500			2,191.27	2,293.89	
	DENVILLE, NJ 07834	0			2,191.26	2,293.89	8,970.31
	15 OVERLOOK TER 2	259800	250.00				8,970.31
	02/13/25 25 1 P001 CK				2,191.27	8.15	6,779.04
	05/09/25 25 2 P001 CK				2,191.26	0.00	4,587.78
	08/27/25 25 3 P001 CK				2,293.89	0.00	2,293.89
	11/04/25 25 4 P001 CK				2,293.89	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		191.56	191.56
120	KOENIG, JEFFREY P & DIANE	198000					0.00
22	21 OVERLOOK TER	100800			2,592.09	2,710.12	
	DENVILLE, NJ 07834	0			2,592.09	2,710.12	10,604.42
	21 OVERLOOK TER 2	298800	0.00				10,604.42
	02/06/25 25 1 P001 CK				2,592.09	0.00	8,012.33
	05/05/25 25 2 P001 CK				2,592.09	0.00	5,420.24
	08/20/25 25 3 P001 CK				2,710.12	0.00	2,710.12
	11/05/25 25 4 P001 CK				2,710.12	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		193.58	193.58
120	SHUNK, DONNA L	201600					0.00
23	27 OVERLOOK TER 00660	137500			2,941.70	3,075.64	
	DENVILLE, NJ 07834	0			2,941.69	3,075.63	12,034.66
	27 OVERLOOK TER 2	339100	0.00				12,034.66
	02/03/25 25 1 P001 CK	CORELOGIC			2,941.70	0.00	9,092.96
	05/07/25 25 2 P001 CK	CORELOGIC			2,941.69	0.00	6,151.27
	08/22/25 25 3 P001 CK				3,075.64	0.00	3,075.63
	11/04/25 25 4 P001 CK	CORELOGIC			3,075.63	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		156.01	156.01
121	POLYNIAK, PATRICIA/TODD	155000					0.00
1	33 UPPER RAINBOW TRL	92700			2,148.80	2,246.64	
	DENVILLE, NJ 07834	0			2,148.80	2,246.63	8,790.87
	33 UPPER RAINBOW TRL 2	247700	0.00				8,790.87
	12/09/24 25 1 P001 CK				2,148.80	0.00	6,642.07
	04/15/25 25 2 P001 CK				2,148.80	0.00	4,493.27
	07/24/25 25 3 P001 CK				2,246.64	0.00	2,246.63
	09/30/25 25 4 P001 CK				2,246.63	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		191.81	191.81
121	KENNEDY/POLLITT, RICHARD/JENNIFER	207700					0.00
2	39 UPPER RAINBOW TRL 00660	111000			2,764.73	2,890.61	
	DENVILLE, NJ 07834	0			2,764.72	2,890.60	11,310.66
	39 UPPER RAINBOW TRL 2	318700	0.00				11,310.66
	02/03/25 25 1 P001 CK	CORELOGIC			2,764.73	0.00	8,545.93
	05/07/25 25 2 P001 CK	CORELOGIC			2,764.72	0.00	5,781.21

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
121	2 KENNEDY/POLLITT, RICHARD/JENNIFER Continued						
	08/22/25 25 3 P001 CK				2,890.61	0.00	2,890.60
	11/04/25 25 4 P001 CK CORELOGIC				2,890.60	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		203.25	203.25
122	SOOY, JOSEPH/CAROLE J., TRUSTEES	138800					0.00
6	57 UPPER RAINBOW TRL	154900			2,547.85	2,663.86	
	DENVILLE, NJ	07834 0			2,547.85	2,663.85	10,423.41
	57 UPPER RAINBOW TRL	2 293700	0.00				10,423.41
	02/05/25 25 1 P001 CK payargo				2,547.85	0.00	7,875.56
	05/05/25 25 2 P001 CK payargo				2,547.85	0.00	5,327.71
	08/05/25 25 3 P001 CK payargo				2,663.86	0.00	2,663.85
	11/04/25 25 4 P001 CK payargo				2,663.85	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		135.37	135.37
122	MUTNICK, NAN	138800					0.00
7	55 UPPER RAINBOW TRL	00660 57200			1,700.30	1,777.72	
	DENVILLE, NJ	07834 0			1,700.30	1,777.72	6,956.04
	55 UPPER RAINBOW TRL	2 196000	0.00				6,956.04
	02/03/25 25 1 P001 CK CORELOGIC				1,700.30	0.00	5,255.74
	05/07/25 25 2 P001 CK CORELOGIC				1,700.30	0.00	3,555.44
	08/22/25 25 3 P001 CK				1,777.72	0.00	1,777.72
	11/04/25 25 4 P001 CK CORELOGIC				1,777.72	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		128.04	128.04
122	GREEN, LOUISE/JAMES	138800					0.00
8	51 UPPER RAINBOW TRL	00660 121000			2,253.77	2,356.39	
	DENVILLE, NJ	07834 0			2,253.76	2,356.39	9,220.31
	51 UPPER RAINBOW TRL	2 259800	0.00				9,220.31
	02/03/25 25 1 P001 CK CORELOGIC				2,253.77	0.00	6,966.54
	05/07/25 25 2 P001 CK CORELOGIC				2,253.76	0.00	4,712.78
	08/22/25 25 3 P001 CK				2,356.39	0.00	2,356.39
	11/04/25 25 4 P001 CK CORELOGIC				2,356.39	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		188.06	188.06
122	GLITTERRIVER PROPERTY LLC	159000	VT001				0.00
9	53 COMMERCE DR	139400			2,526.12	2,643.99	
	CRANBURY, NJ	08512 0			2,526.12	2,643.99	10,340.22
	47 UPPER RAINBOW TRL	2 298400	250.00				10,340.22
	05/05/25 25 1 P001 CK				2,526.12	79.56	7,814.10
	05/05/25 25 2 P001 CK				2,526.12	0.00	5,287.98
	08/11/25 25 3 P001 CK				2,643.99	0.00	2,643.99
	11/10/25 25 4 P001 CK				2,643.99	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		283.67	283.67
				Utility Delinquent Int/Pnlty:		2.37	286.04

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
124	MARKOV, JASMINA O	210500				0.00
1	25 SCENIC DR	00660 123000		2,893.12	3,024.85	
	DENVILLE, NJ	07834 0		2,893.11	3,024.84	11,835.92
	25 SCENIC DR	2 333500	0.00			11,835.92
	01/07/25 25 1 P001 CK			2,893.12	0.00	8,942.80
	04/15/25 25 2 P001 CK			2,893.11	0.00	6,049.69
	08/01/25 25 3 P001 CK			3,024.85	0.00	3,024.84
	10/31/25 25 4 P001 CK			3,024.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.96	131.96
124	LOWY, ROBERT/SANDRA	5700				0.00
4	41 UPPER RAINBOW TRL	0		49.45	51.70	
	DENVILLE, NJ	07834 0		49.45	51.69	202.29
	SCENIC DR	1 5700	0.00			202.29
	02/03/25 25 1 P001 CK 2784			49.45	0.00	152.84
	07/07/25 25 2 P001 CK 2835			49.18	0.73	103.66
	08/14/25 25 2 P001 CK 2857			0.27	0.00	103.39
	08/14/25 25 3 P001 CK 2857			51.70	0.00	51.69
	08/14/25 25 4 P001 CK 2857			51.42	0.00	0.27
				Per Diem Interest:	0.00	0.27
124	PASZTOR/SCARAGGI, REMY LEE/FRANK	175200				0.00
7	20 HILLSIDE RD	00660 105900		2,438.55	2,549.58	
	DENVILLE, NJ	07834 0		2,438.54	2,549.57	9,976.24
	20 HILLSIDE RD	2 281100	0.00			9,976.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,438.55	0.00	7,537.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,438.54	0.00	5,099.15
	08/22/25 25 3 P001 CK			2,549.58	0.00	2,549.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,549.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.74	263.74
124	WU, AN A & CHUNG K	180000				0.00
13	51 SCENIC DR	131900		2,705.74	2,828.93	
	DENVILLE, NJ	07834 0		2,705.73	2,828.93	11,069.33
	51 SCENIC DR	2 311900	0.00			11,069.33
	02/05/25 25 1 P001 CK			2,705.74	0.00	8,363.59
	05/05/25 25 2 P001 CK			2,705.73	0.00	5,657.86
	08/14/25 25 3 P001 CK			2,828.93	0.00	2,828.93
	11/05/25 25 4 P001 CK			2,828.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.23	136.23
124	SLAYTON,ALEXANDER/HATTER, CHRISTINE	186000				0.00
16	41 SCENIC DR	00660 118000		2,637.20	2,757.28	
	DENVILLE, NJ	07834 0		2,637.20	2,757.28	10,788.96
	41 SCENIC DR	2 304000	0.00			10,788.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,637.20	0.00	8,151.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,637.20	0.00	5,514.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
124	16	SLAYTON,ALEXANDER/HATTER, CHRISTINE Continued				
	08/22/25 25 3 P001 CK			2,757.28	0.00	2,757.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,757.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.96	207.96
125	ABU-AMARA, MOHAMED/MAI	179300				0.00
1	40 SCENIC DR	262900		3,836.09	4,010.75	
	DENVILLE, NJ	07834 0		3,836.08	4,010.75	15,693.67
	40 SCENIC DR	2 442200	0.00			15,693.67
	02/04/25 25 1 P001 CK			3,836.09	0.00	11,857.58
	05/27/25 25 2 P001 CK			3,836.08	39.04	8,021.50
	08/12/25 25 3 P001 CK			4,010.75	0.00	4,010.75
	11/24/25 25 4 P001 CK			4,010.75	36.54	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
125	BANASIAK, PAULINA/O'CONNOR, BRADY W	152100				0.00
3	71 CLAIRVIEW RD	00660 117000		2,334.45	2,440.74	
	DENVILLE, NJ	07834 0		2,334.44	2,440.73	9,550.36
	71 CLAIRVIEW RD	2 269100	0.00			9,550.36
	02/19/25 25 1 P001 CK			2,334.45	13.51	7,215.91
	04/11/25 25 2 P001 CK			2,334.44	0.00	4,881.47
	08/06/25 25 3 P001 CK 43918009			2,440.74	0.00	2,440.73
	10/20/25 25 4 P001 CK 510071107315			2,440.43	0.00	0.30
				Per Diem Interest:	0.00	0.30
125	KANAMARLAPUDI/NADUMPALLI, C/L	117900				0.00
3.1	125 CLAIRVIEW RD	00660 319700		3,796.18	3,969.03	
	DENVILLE, NJ	07834 0		3,796.18	3,969.03	15,530.42
	125 CLAIRVIEW RD	2 437600	0.00			15,530.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,796.18	0.00	11,734.24
	05/07/25 25 2 P001 CK	CORELOGIC		3,796.18	0.00	7,938.06
	08/22/25 25 3 P001 CK			3,969.03	0.00	3,969.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,969.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.33	227.33
125	OSBORNE, FREDERICK C JR/DEBORAH	183300				0.00
6	31 CLAIRVIEW RD	00660 163200		3,005.89	3,142.76	
	DENVILLE, NJ	07834 0		3,005.89	3,142.75	12,297.29
	31 CLAIRVIEW RD	2 346500	0.00			12,297.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,005.89	0.00	9,291.40
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.89	0.00	6,285.51
	08/22/25 25 3 P001 CK			3,142.76	0.00	3,142.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,142.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.97	211.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
125	MEADE, A	184200				0.00
9	11 CLAIRVIEW RD	229000		3,584.51	3,747.72	
	DENVILLE, NJ	07834 0		3,584.51	3,747.72	14,664.46
	11 CLAIRVIEW RD	2 413200	0.00			14,664.46
	02/05/25 25 1 P001 CK 6233			3,584.51	0.00	11,079.95
	05/07/25 25 2 P001 CK 6285			3,584.51	0.00	7,495.44
	08/19/25 25 3 P001 CK 6333			3,747.72	0.00	3,747.72
	11/06/25 25 4 P001 CK 6377			3,747.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.94	147.94
126	GATARZ/GAUSS, PAMELA L/KENNETH D	193400				0.00
3	8 CLAIRVIEW RD	188000		3,308.65	3,459.30	
	DENVILLE, NJ	07834 0		3,308.64	3,459.30	13,535.89
	8 CLAIRVIEW RD	2 381400	0.00			13,535.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,308.65	0.00	10,227.24
	05/21/25 25 2 P001 CK			3,308.64	24.76	6,918.60
	08/14/25 25 3 P001 CK 1138			3,459.30	0.00	3,459.30
	11/20/25 25 4 P001 CK			3,459.30	24.94	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.38	194.38
126	CAPONE, CARMINE K & WHYTE, SUSAN N	174600				0.00
4.1	14 CLAIRVIEW RD	357400		4,615.10	4,825.24	
	DENVILLE, NJ	07834 0		4,615.10	4,825.24	18,880.68
	14 CLAIRVIEW RD	2 532000	0.00			18,880.68
	02/11/25 25 1 P001 CK			4,615.10	18.91	14,265.58
	05/12/25 25 2 P001 CK			4,615.10	0.00	9,650.48
	08/29/25 25 3 P001 CK			4,825.24	0.00	4,825.24
	11/10/25 25 4 P001 CK			4,825.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55
126	METZ, THOMAS R/KATHLEEN M	177100				0.00
4.4	26 CLAIRVIEW RD	00660 245100		3,662.59	3,829.35	
	DENVILLE, NJ	07834 0		3,662.58	3,829.35	14,983.87
	26 CLAIRVIEW RD	2 422200	0.00			14,983.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,662.59	0.00	11,321.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,662.58	0.00	7,658.70
	08/22/25 25 3 P001 CK			3,829.35	0.00	3,829.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,829.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.77	164.77
126	SHEARER, ROBERT & KAREN	165400				0.00
5	40 CLAIRVIEW RD	00660 105600		2,350.93	2,457.97	
	DENVILLE, NJ	07834 0		2,350.92	2,457.97	9,617.79
	40 CLAIRVIEW RD	2 271000	0.00			9,617.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,350.93	0.00	7,266.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,350.92	0.00	4,915.94

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126	5 SHEARER, ROBERT & KAREN		Continued			
	08/22/25 25 3 P001 CK			2,457.97	0.00	2,457.97
	11/04/25 25 4 P001 CK CORELOGIC			2,457.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.71	144.71
127	FOX, JAMES F JR/PATRICIA	154000				0.00
2	6 OVERLOOK TER	00660 99000		2,194.78	2,294.71	
	DENVILLE, NJ	07834 0		2,194.77	2,294.71	8,978.97
	6 OVERLOOK TER	2 253000	0.00			8,978.97
	02/03/25 25 1 P001 CK CORELOGIC			2,194.78	0.00	6,784.19
	05/07/25 25 2 P001 CK CORELOGIC			2,194.77	0.00	4,589.42
	08/22/25 25 3 P001 CK			2,294.71	0.00	2,294.71
	11/04/25 25 4 P001 CK CORELOGIC			2,294.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.96	144.96
127	CASTELLINI, DANIELLE A	151300				0.00
6	56 SCENIC DR	00660 86900		2,066.39	2,160.47	
	DENVILLE, NJ	07834 0		2,066.38	2,160.47	8,453.71
	56 SCENIC DR	2 238200	0.00			8,453.71
	02/03/25 25 1 P001 CK			2,066.39	0.00	6,387.32
	04/30/25 25 2 P001 CK			2,066.38	0.00	4,320.94
	07/30/25 25 3 P001 CK			2,160.47	0.00	2,160.47
	10/31/25 25 4 P001 CK			2,160.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.15	288.15
				Utility Delinquent Int/Pnlty:	3.23	291.38
127	WILLIS/GILGORRI, LORI A/OSCAR	147400				0.00
7	11 RUSTIC WAY	00660 151100		2,589.49	2,707.40	
	DENVILLE, NJ	07834 0		2,589.49	2,707.39	10,593.77
	11 RUSTIC WAY	2 298500	0.00			10,593.77
	02/03/25 25 1 P001 CK CORELOGIC			2,589.49	0.00	8,004.28
	05/07/25 25 2 P001 CK CORELOGIC			2,589.49	0.00	5,414.79
	08/22/25 25 3 P001 CK			2,707.40	0.00	2,707.39
	11/04/25 25 4 P001 CK CORELOGIC			2,707.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.02	289.02
128	MPAKARAKES, THOMAS	174000				0.00
2	2 OVERLOOK TER	98300		2,362.21	2,469.76	
	DENVILLE, NJ	07834 0		2,362.20	2,469.76	9,663.93
	2 OVERLOOK TER	2 272300	0.00			9,663.93
	01/31/25 25 1 P001 CK 85287519			2,362.21	0.00	7,301.72
	05/01/25 25 2 P001 CK payargo			2,362.20	0.00	4,939.52
	08/28/25 25 3 P001 CK payargo			2,469.76	0.00	2,469.76
	10/31/25 25 4 P001 CK payargo			2,469.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.96	183.96

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
128	MANCUSO, ANTHONY & DOROTHY G	176400				0.00
8	30 OVERLOOK TER	00672 141100		2,754.32	2,879.73	
	DENVILLE, NJ	07834 0		2,754.31	2,879.72	11,268.08
	30 OVERLOOK TER	2 317500	0.00			11,268.08
	01/27/25 25 1 P001 CK			2,754.32	0.00	8,513.76
	04/09/25 25 2 P001 CK			2,754.31	0.00	5,759.45
	07/23/25 25 3 P001 CK			2,879.73	0.00	2,879.72
	10/21/25 25 4 P001 CK			2,879.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.58	263.58
128	LARDIERE, SANDRA	179000				0.00
9	26 OVERLOOK TER	00660 138700		2,756.05	2,881.54	
	DENVILLE, NJ	07834 0		2,756.05	2,881.53	11,275.17
	26 OVERLOOK TER	2 317700	0.00			11,275.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,756.05	0.00	8,519.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,756.05	0.00	5,763.07
	08/22/25 25 3 P001 CK			2,881.54	0.00	2,881.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,881.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.78	160.78
129	DE LEON, AUGUSTO/GLADYS	132800				0.00
3	1 FOX HILL RD	48500		1,572.78	1,644.39	
	DENVILLE, NJ	07834 0		1,572.78	1,644.39	6,434.34
	9 GLENWOOD PL	2 181300	0.00			6,434.34
	01/31/25 25 1 P001 CK 16849			1,572.78	0.00	4,861.56
	04/21/25 25 2 P001 CK 161			1,572.78	0.00	3,288.78
	09/18/25 25 3 P001 CK 141			1,644.39	19.06	1,644.39
	09/18/25 25 4 P001 CK 141			0.41	0.00	1,643.98
	11/10/25 25 4 P001 CK 27966			1,643.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	62.77	62.77
129	PESCEVICH, RAMON N/GEMMA V	147000	VT001			0.00
4	PO BOX 54	63000		1,759.25	1,842.20	
	MOUNTAIN LAKES, NJ	07046 0		1,759.25	1,842.20	7,202.90
	11 GLENWOOD PL	2 210000	250.00			7,202.90
	01/29/25 25 1 P001 CK 2703			1,759.25	0.00	5,443.65
	04/28/25 25 2 P001 CK 2714			879.63	0.00	4,564.02
	05/07/25 25 2 P001 CK 2715			879.62	0.00	3,684.40
	08/11/25 25 3 P001 CK 2724			921.10	0.00	2,763.30
	08/28/25 25 3 P001 CK 2726			921.10	0.00	1,842.20
	11/03/25 25 4 P001 CK 2734			1,842.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.74	122.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
129	MILLER, DORIS I & EDWARD H	180900				0.00
5	16 MESLAR RD	50200		2,004.80	2,096.08	
	MORRIS PLAINS, NJ	07950 0		2,004.79	2,096.07	8,201.74
	13 GLENWOOD PL	2 231100	0.00			8,201.74
	02/20/25 25 1 P001 CK			2,004.80	11.13	6,196.94
	05/05/25 25 2 P001 CK			2,004.79	0.00	4,192.15
	07/28/25 25 3 P001 CK			2,096.08	0.00	2,096.07
	10/30/25 25 4 P001 CK			2,096.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.80	180.80
129	ABDULLAH, MUHAMMAD/LISA S	178000				0.00
8	20 COBB RD	00660 163200		2,959.91	3,094.68	
	DENVILLE, NJ	07834 0		2,959.91	3,094.68	12,109.18
	20 COBB RD	2 341200	0.00			12,109.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,959.91	0.00	9,149.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,959.91	0.00	6,189.36
	08/22/25 25 3 P001 CK			3,094.68	0.00	3,094.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,094.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.37	212.37
129	JEN, CALVINA	173100				0.00
8.1	14 COBB RD	151300		2,814.17	2,942.31	
	DENVILLE, NJ	07834 0		2,814.17	2,942.31	11,512.96
	14 COBB RD	2 324400	0.00			11,512.96
	01/28/25 25 1 P001 CK 84340852			2,814.17	0.00	8,698.79
	04/29/25 25 2 P001 CK 98975460			2,814.17	0.00	5,884.62
	08/21/25 25 3 P001 CK 20537366			2,942.31	0.00	2,942.31
	10/27/25 25 4 P001 CK 41419801			2,942.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
136	LA HULLIER, GLENN F JR	175100				0.00
1	25 OAKDALE RD	00660 199600		3,250.53	3,398.53	
	DENVILLE, NJ	07834 0		3,250.52	3,398.52	13,298.10
	25 OAKDALE RD	2 374700	0.00			13,298.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,250.53	0.00	10,047.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,250.52	0.00	6,797.05
	08/22/25 25 3 P001 CK			3,398.53	0.00	3,398.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,398.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.95	254.95
136	MURPHY, K/J - L/R MURPHY, KAREN M	150500				0.00
2	3379 ROUTE 46 EAST APT 2L	74000		1,947.54	2,036.22	
	PARSIPPANY, NJ	07054 0		1,947.54	2,036.21	7,967.51
	15 OAKDALE RD	2 224500	0.00			7,967.51
	01/28/25 25 1 P001 CK 4647			1,947.54	0.00	6,019.97
	04/29/25 25 2 P001 CK 4653			1,947.54	0.00	4,072.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
136	2 MURPHY, K/J - L/R MURPHY, KAREN M		Continued			
	08/14/25 25 3 P001 CK 4656			2,036.22	0.00	2,036.21
	10/31/25 25 4 P001 CK 4658			2,036.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.62	149.62
136	CHERKEZISHVILI, GIULI	150500				0.00
3	11 OAKDALE RD	69900		1,911.97	1,999.03	
	DENVILLE, NJ	07834 0		1,911.97	1,999.03	7,822.00
	11 OAKDALE RD	2 220400	0.00			7,822.00
	11/21/24 25 1 P001 CK			1,911.97	0.00	5,910.03
	02/13/25 25 2 P001 CK			1,911.97	0.00	3,998.06
	08/12/25 25 3 P001 CK			1,999.03	0.00	1,999.03
	11/21/25 25 4 P001 CK			1,999.03	11.66	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.58	134.58
136	ESSMAN, MELISSA KANE/ANDREW ARTHUR	150500				0.00
4	9 OAKDALE RD	00660 119000		2,337.92	2,444.37	
	DENVILLE, NJ	07834 0		2,337.91	2,444.36	9,564.56
	9 OAKDALE RD	2 269500	0.00			9,564.56
	02/03/25 25 1 P001 CK CORELOGIC			2,337.92	0.00	7,226.64
	03/19/25 25 2 P001 CK 43671			2,337.91	0.00	4,888.73
	08/22/25 25 3 P001 CK			2,444.37	0.00	2,444.36
	11/04/25 25 4 P001 CK CORELOGIC			2,444.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.55	155.55
136	SCHIAZZAO/BRNIC, JOHN/ELIZABETH	159300				0.00
7	3 LONG RD	143500		2,626.79	2,746.40	
	DENVILLE, NJ	07834 0		2,626.79	2,746.40	10,746.38
	3 LONG RD	2 302800	0.00			10,746.38
	02/10/25 25 1 P001 CK 1021			2,626.79	0.00	8,119.59
	05/27/25 25 2 P001 CK 3073			2,626.79	23.32	5,492.80
	05/27/25 25 3 P001 CK 3073			14.34	0.00	5,478.46
	08/11/25 25 3 P001 CK 3812			2,746.40	0.00	2,732.06
	11/18/25 25 4 P001 CK 3081			2,730.14	16.26	1.92
				Per Diem Interest:	0.22	2.14
				Utility Principal Bal:	190.37	192.51
136	DU BOSE, WHITNEY J	174000				0.00
8	5 LONG RD	00660 81800		2,219.07	2,320.11	
	DENVILLE, NJ	07834 0		2,219.06	2,320.11	9,078.35
	5 LONG RD	2 255800	0.00			9,078.35
	01/30/25 25 1 P001 CK			2,219.07	0.00	6,859.28
	06/10/25 25 2 P001 CK			2,219.06	27.02	4,640.22
	08/25/25 25 3 P001 CK			2,320.11	0.00	2,320.11
	11/03/25 25 4 P001 CK			2,320.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.04	126.04

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
136	MARRUFO, BERNARDO S/MONTSERRAT	165400				0.00
15	21 HIGHVIEW RD SO	00597 174900		2,952.11	3,086.52	
	DENVILLE, NJ	07834 0		2,952.10	3,086.52	12,077.25
	21 HIGHVIEW RD SO	2 340300	0.00			12,077.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,952.11	0.00	9,125.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,952.10	0.00	6,173.04
	08/22/25 25 3 P001 CK			3,086.52	0.00	3,086.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,086.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	337.67	337.67
136	CHEN/JANG, STEVEN SHU/SHIANGLING	166600				0.00
16	23 HIGHVIEW RD SO	148400		2,732.63	2,857.05	
	DENVILLE, NJ	07834 0		2,732.62	2,857.05	11,179.35
	23 HIGHVIEW RD SO	2 315000	0.00			11,179.35
	01/28/25 25 1 P001 CS			2,732.63	0.00	8,446.72
	04/29/25 25 2 P001 CS			2,732.62	0.00	5,714.10
	07/31/25 25 3 P001 CK			2,857.05	0.00	2,857.05
	10/14/25 25 4 P001 CS			2,857.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.98	148.98
136	DI GIROLAMO, ROBERT/JAMIE	165900				0.00
17	25 HIGHVIEW RD SO	00660 151000		2,749.11	2,874.28	
	DENVILLE, NJ	07834 0		2,749.11	2,874.28	11,246.78
	25 HIGHVIEW RD SO	2 316900	0.00			11,246.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,749.11	0.00	8,497.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,749.11	0.00	5,748.56
	08/22/25 25 3 P001 CK			2,874.28	0.00	2,874.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,874.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.98	169.98
136	TELESH, JOHN/LAURISA	165900				0.00
18	27 HIGHVIEW RD SO	174700		2,954.71	3,089.24	
	DENVILLE, NJ	07834 0		2,954.70	3,089.24	12,087.89
	27 HIGHVIEW RD SO	2 340600	0.00			12,087.89
	01/30/25 25 1 P001 CK			2,954.71	0.00	9,133.18
	04/30/25 25 2 P001 CK			2,954.70	0.00	6,178.48
	07/31/25 25 3 P001 CK			3,089.24	0.00	3,089.24
	10/28/25 25 4 P001 CK			3,089.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.67	146.67
136	SADOWSKI, ANDREW	165900				0.00
19	29 HIGHVIEW RD SO	159500		2,822.85	2,951.38	
	DENVILLE, NJ	07834 0		2,822.84	2,951.38	11,548.45
	29 HIGHVIEW RD SO	2 325400	0.00			11,548.45
	02/03/25 25 1 P001 CK 454			2,822.85	0.00	8,725.60
	05/01/25 25 2 P001 CK 456			2,822.84	0.00	5,902.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
136	19 SADOWSKI, ANDREW		Continued			
	08/28/25 25 3 P001 CK 459			2,951.38	0.00	2,951.38
	11/05/25 25 4 P001 CK 461			2,951.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.14	146.14
136	WU, PAUL & FENG-SU	165900				0.00
21	33 HIGHVIEW RD SO	143100		2,680.58	2,802.63	
	DENVILLE, NJ 07834	0		2,680.57	2,802.63	10,966.41
	33 HIGHVIEW RD SO 2	309000	0.00			10,966.41
	02/03/25 25 1 P001 CK			2,680.58	0.00	8,285.83
	05/01/25 25 2 P001 CK			2,680.57	0.00	5,605.26
	08/08/25 25 3 P001 CK			2,802.63	0.00	2,802.63
	10/31/25 25 4 P001 CK			2,802.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	596.23	596.23
136	MELLARS, JOHN W & BARBARA	165900				0.00
22	35 HIGHVIEW RD SO	197800		3,155.10	3,298.76	
	DENVILLE, NJ 07834	0		3,155.10	3,298.75	12,907.71
	35 HIGHVIEW RD SO 2	363700	0.00			12,907.71
	01/24/25 25 1 P001 CK			3,155.10	0.00	9,752.61
	04/28/25 25 2 P001 CK			3,155.10	0.00	6,597.51
	08/06/25 25 3 P001 CK			3,298.76	0.00	3,298.75
	10/27/25 25 4 P001 CK			3,298.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.94	154.94
136	CAULFIELD, KATHRYN M.	165900	WD001			0.00
23	37 HIGHVIEW RD SO	189900		3,024.07	3,164.61	
	DENVILLE, NJ 07834	0		3,024.06	3,164.61	12,377.35
	37 HIGHVIEW RD SO 2	355800	250.00			12,377.35
	02/03/25 25 1 P001 CK 2817			3,024.07	0.00	9,353.28
	05/05/25 25 2 P001 CK 2841			3,024.06	0.00	6,329.22
	08/20/25 25 3 P001 CK 2879			3,164.61	0.00	3,164.61
	11/06/25 25 4 P001 CK 2898			3,164.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.77	212.77
136	LALO, GUIA S/MICHAEL C	165500				0.00
24	39 HIGHVIEW RD 00660	162200		2,842.80	2,972.24	
	DENVILLE, NJ 07834	0		2,842.80	2,972.23	11,630.07
	39 HIGHVIEW RD SO 2	327700	0.00			11,630.07
	02/03/25 25 1 P001 CK CORELOGIC			2,842.80	0.00	8,787.27
	05/07/25 25 2 P001 CK CORELOGIC			2,842.80	0.00	5,944.47
	08/22/25 25 3 P001 CK			2,972.24	0.00	2,972.23
	11/04/25 25 4 P001 CK CORELOGIC			2,972.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.35	153.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
136	RODRIGUEZ/GONCALVES, H/P - ETALS	165500				0.00
25	41 HIGHVIEW RD SO	00660 141100		2,659.76	2,780.86	
	DENVILLE, NJ	07834 0		2,659.75	2,780.86	10,881.23
	41 HIGHVIEW RD SO	2 306600	0.00			10,881.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,659.76	0.00	8,221.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,659.75	0.00	5,561.72
	08/22/25 25 3 P001 CK			2,780.86	0.00	2,780.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,780.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	275.72	275.72
136	SMITH, STEVEN/LAURA J	164900				0.00
26	43 HIGHVIEW RD SO	153100		2,758.65	2,884.26	
	DENVILLE, NJ	07834 0		2,758.65	2,884.26	11,285.82
	43 HIGHVIEW RD SO	2 318000	0.00			11,285.82
	01/24/25 25 1 P001 CK			2,758.65	0.00	8,527.17
	04/21/25 25 2 P001 CK			2,758.65	0.00	5,768.52
	08/18/25 25 3 P001 CK			2,884.26	0.00	2,884.26
	11/05/25 25 4 P001 CK			2,884.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.70	257.70
				Utility Delinquent Int/Pnlty:	0.03	257.73
136	FERRING PROP INC ATTN: M.VACCHIANO	10950000				0.00
43.1	100 INTERPACE PKY-FINANCE	14116300		230,462.66	214,338.84	
	PARSIPPANY, NJ	07054 0		230,462.65	214,338.84	889,602.99
	100 INTERPACE PKY	4A 25066300	0.00			889,602.99
	02/13/25 25 1 P001 CK			230,462.66	1,382.78	659,140.33
	05/23/25 25 2 P001 CK			230,462.65	2,525.92	428,677.68
	08/01/25 25 3 P001 CK			214,338.84	0.00	214,338.84
				Per Diem Interest:	4,697.12	219,035.96
				Utility Principal Bal:	122,488.76	341,524.72
				Utility Delinquent Int/Pnlty:	2,553.77	344,078.49
136	FERRING PROP INC ATTN: M.VACCHIANO	4842500				0.00
45	100 INTERPACE PKY-FINANCE	657500		47,712.50	49,885.00	
	PARSIPPANY, NJ	07054 0		47,712.50	49,885.00	195,195.00
	260 CHERRY HILL RD	4A 5500000	0.00			195,195.00
	02/13/25 25 1 P001 CK			47,712.50	281.28	147,482.50
	05/23/25 25 2 P001 CK			47,712.50	515.67	99,770.00
	08/01/25 25 3 P001 CK			49,885.00	0.00	49,885.00
				Per Diem Interest:	1,079.14	50,964.14
				Utility Principal Bal:	8,804.82	59,768.96
				Utility Delinquent Int/Pnlty:	156.52	59,925.48
136	WEBB, RAYMOND/TRACY	164500				0.00
49	50 HILLSIDE LN	00660 70600		2,039.50	2,132.36	
	PARSIPPANY, NJ	07054 0		2,039.49	2,132.35	8,343.70
	50 HILLSIDE LN	2 235100	0.00			8,343.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,039.50	0.00	6,304.20

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
136	49	WEBB, RAYMOND/TRACY		Continued		
	05/07/25 25 2 P001 CK	CORELOGIC		2,039.49	0.00	4,264.71
	08/22/25 25 3 P001 CK			2,132.36	0.00	2,132.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,132.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.51	0.51
136	ROUTE FOUR SIX PLAZA ASSOCIATES	0				0.00
66.01	3799 ROUTE 46	00660 0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	3799 ROUTE 46	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,644.44	3,644.44
				Utility Delinquent Int/Pnlty:	43.03	3,687.47
137	URBAN NEST HOLDING LLC	400800				0.00
3.01	19 S ROCKAWAY DR	00597 105400		4,391.29	4,591.23	
	BOONTON, NJ	07005 0		4,391.28	4,591.23	17,965.03
	3676 HILL RD	2 506200	0.00			17,965.03
	02/17/25 25 1 P003 CK 2892			4,391.29	35.13	13,573.74
	05/16/25 25 2 P003 CK 2993			4,391.28	32.93	9,182.46
	08/05/25 25 3 P001 CK 86945219-8			4,591.23	0.00	4,591.23
				Per Diem Interest:	82.68	4,673.91
				Utility Principal Bal:	290.99	4,964.90
				Utility Delinquent Int/Pnlty:	9.73	4,974.63
138.1	FAWBS, INC % DRIVEN MOTORCARS	457500				0.00
1	2 RIVER RD	42000		4,333.17	4,530.47	
	MONTVILLE, NJ	07045 0		4,333.16	4,530.46	17,727.26
	3525 ROUTE 46	4A 499500	0.00			17,727.26
	12/02/24 25 1 P001 CK			4,333.17	0.00	13,394.09
	05/27/25 25 2 P001 CK			4,333.16	45.50	9,060.93
	09/15/25 25 3 P001 CK			4,530.47	81.34	4,530.46
	09/15/25 25 4 P001 CK			4,530.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	74.43	74.43
				Utility Delinquent Int/Pnlty:	0.77	75.20
140	HARAN, SUBRAMANIAM E/PAHIRATHI E	194000				0.00
2	18 WHITEWOOD DR	181200		3,258.62	3,425.57	
	MORRIS PLAINS, NJ	07950 0		3,258.61	3,425.57	13,368.37
	18 WHITEWOOD DR	2 375200	0.00			13,368.37
	01/31/25 25 1 P001 CK	payargo		3,118.85	0.00	10,249.52
	02/24/25 25 1 P001 CK 132			139.77	0.71	10,109.75
	02/24/25 25 2 P001 CK 132			0.13	0.00	10,109.62
	05/01/25 25 2 P001 CK	payargo		3,118.85	0.00	6,990.77
	05/29/25 25 2 P001 CK 141			139.63	0.87	6,851.14
	05/29/25 25 3 P001 CK 141			0.43	0.00	6,850.71
	07/31/25 25 3 P001 CK	payargo		3,118.85	0.00	3,731.86
	09/09/25 25 3 P001 CK 179			306.29	2.59	3,425.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
140	2 HARAN, SUBRAMANIAM E/PAHIRATHI E		Continued			
	10/31/25 25 4 P001 CK payargo			3,118.85	0.00	306.72
	11/20/25 25 4 P001 CK 185			306.72	1.30	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.99	150.99
				Utility Delinquent Int/Pnlty:	0.03	151.02
140	VIGANO, REMO J & MARIANNA	199200				0.00
3	16 WHITEWOOD DR	167600		3,185.66	3,348.89	
	MORRIS PLAINS, NJ	07950 0		3,185.66	3,348.88	13,069.09
	16 WHITEWOOD DR	2 366800	0.00			13,069.09
	02/03/25 25 1 P001 CK 5520			3,185.66	0.00	9,883.43
	04/30/25 25 2 P001 CK 5565			3,185.66	0.00	6,697.77
	08/21/25 25 3 P001 CK 5627			3,348.89	0.00	3,348.88
	10/14/25 25 4 P001 CK 5479			3,348.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.16	159.16
140	PALLANTE, PHILIP A	199200				0.00
5	12 WHITEWOOD DR	183100		3,320.28	3,490.40	
	MORRIS PLAINS, NJ	07950 0		3,320.28	3,490.39	13,621.35
	12 WHITEWOOD DR	2 382300	0.00			13,621.35
	02/07/25 25 1 P001 CK 2868			3,320.28	0.00	10,301.07
	05/09/25 25 2 P001 CK 2876			3,320.28	0.00	6,980.79
	08/15/25 25 3 P001 CK 2883			3,490.40	0.00	3,490.39
	11/05/25 25 4 P001 CK 2889			3,490.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98
140	KEARSLEY, MATTHEW R	199200				0.00
6	10 WHITEWOOD DR	00660 169700		3,203.90	3,368.06	
	MORRIS PLAINS, NJ	07950 0		3,203.90	3,368.05	13,143.91
	10 WHITEWOOD DR	2 368900	0.00			13,143.91
	02/03/25 25 1 P001 CK CORELOGIC			3,203.90	0.00	9,940.01
	05/07/25 25 2 P001 CK CORELOGIC			3,203.90	0.00	6,736.11
	08/22/25 25 3 P001 CK			3,368.06	0.00	3,368.05
	11/04/25 25 4 P001 CK CORELOGIC			3,368.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	416.89	416.89
140	FARBANISH, R S & C C	198800				0.00
7	6 INWOOD RD	212100		3,568.67	3,751.52	
	MORRIS PLAINS, NJ	07950 0		3,568.67	3,751.51	14,640.37
	6 INWOOD RD	2 410900	0.00			14,640.37
	01/30/25 25 1 P001 CK 8392			3,568.67	0.00	11,071.70
	04/28/25 25 2 P001 CK 8431			3,568.67	0.00	7,503.03
	08/12/25 25 3 P001 CK 8480			3,751.52	0.00	3,751.51
	10/28/25 25 4 P001 CK 8516			3,751.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.40	264.40

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140	RIOS, HECTOR/DAISI	183400					0.00
10	760 PARK RD	00660 165500			3,030.20	3,185.46	
	MORRIS PLAINS, NJ	07950 0			3,030.20	3,185.45	12,431.31
	760 PARK RD	2 348900	0.00				12,431.31
	02/03/25 25 1 P001 CK	CORELOGIC			3,030.20	0.00	9,401.11
	05/07/25 25 2 P001 CK	CORELOGIC			3,030.20	0.00	6,370.91
	08/22/25 25 3 P001 CK				3,185.46	0.00	3,185.45
	11/04/25 25 4 P001 CK	CORELOGIC			3,185.45	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		204.37	204.37
140	TUNIS, VALDO/JEAN VOLNY	183400					0.00
13	800 PARK RD	00660 157100			2,957.25	3,108.77	
	MORRIS PLAINS, NJ	07950 0			2,957.24	3,108.76	12,132.02
	800 PARK RD	2 340500	0.00				12,132.02
	02/03/25 25 1 P001 CK	CORELOGIC			2,957.25	0.00	9,174.77
	05/07/25 25 2 P001 CK	CORELOGIC			2,957.24	0.00	6,217.53
	08/22/25 25 3 P001 CK				3,108.77	0.00	3,108.76
	11/04/25 25 4 P001 CK	CORELOGIC			3,108.76	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		254.37	254.37
140	BENDER/KURNATH, AMY/JASON	183100					0.00
14	810 PARK RD	00660 176000			3,118.79	3,278.58	
	MORRIS PLAINS, NJ	07950 0			3,118.78	3,278.58	12,794.73
	810 PARK RD	2 359100	0.00				12,794.73
	02/03/25 25 1 P001 CK	CORELOGIC			3,118.79	0.00	9,675.94
	05/07/25 25 2 P001 CK	CORELOGIC			3,118.78	0.00	6,557.16
	08/22/25 25 3 P001 CK				3,278.58	0.00	3,278.58
	11/04/25 25 4 P001 CK	CORELOGIC			3,278.58	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		303.75	303.75
140	VAZQUEZ, JOSE/EDWIN	123600					0.00
15	820A PARK RD	00660 40800			1,427.82	1,500.97	
	MORRIS PLAINS, NJ	07950 0			1,427.81	1,500.97	5,857.57
	820A PARK RD	2 164400	0.00				5,857.57
	02/03/25 25 1 P001 CK	CORELOGIC			1,427.82	0.00	4,429.75
	05/07/25 25 2 P001 CK	CORELOGIC			1,427.81	0.00	3,001.94
	08/22/25 25 3 P001 CK				1,500.97	0.00	1,500.97
	11/04/25 25 4 P001 CK	CORELOGIC			1,500.97	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		135.62	135.62
140	CARTER, BRYAN & /LEWANSKI, MARCELA	142800					0.00
18	840A PARK RD	00660 60000			1,675.34	1,937.55	
	MORRIS PLAINS, NJ	07950 0			1,675.34	1,937.54	7,225.77
	840A PARK RD	2 202800	0.00				7,225.77
	02/03/25 25 1 P001 CK	CORELOGIC			1,675.34	0.00	5,550.43
	05/07/25 25 2 P001 CK	CORELOGIC			1,675.34	0.00	3,875.09

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
140	18 CARTER, BRYAN & /LEWANSKI, MARCELA Continued					
	08/22/25 25 3 P001 CK			1,937.55	0.00	1,937.54
	11/04/25 25 4 P001 CK CORELOGIC			1,937.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.44	154.44
140	20 WHITEWOOD DR LLC	198800				0.03-
19	20 WHITEWOOD DR	00660 170800		3,209.98	3,374.45	
	MORRIS PLAINS, NJ	07950 0		3,209.97	3,374.45	13,168.85
	20 WHITEWOOD DR	2 369600	0.00			13,168.82
	02/03/25 25 1 P001 CK CORELOGIC			3,209.98	0.00	9,958.84
	05/07/25 25 2 P001 CK CORELOGIC			3,209.97	0.00	6,748.87
	08/22/25 25 3 P001 CK			3,374.45	0.00	3,374.42
	11/04/25 25 4 P001 CK CORELOGIC			3,374.45	0.00	0.03-
				Per Diem Interest:	0.00	0.03-
				Utility Principal Bal:	319.58	319.55
				Utility Delinquent Int/Pnlty:	4.21	323.76
141	MAYNARD, TIMOTHY JR/CHALYNDA	198000				0.00
1	5 INWOOD RD	00660 166500		3,165.69	3,327.89	
	MORRIS PLAINS, NJ	07950 0		3,165.68	3,327.88	12,987.14
	5 INWOOD RD	2 364500	0.00			12,987.14
	02/03/25 25 1 P001 CK CORELOGIC			3,165.69	0.00	9,821.45
	05/07/25 25 2 P001 CK CORELOGIC			3,165.68	0.00	6,655.77
	08/22/25 25 3 P001 CK			3,327.89	0.00	3,327.88
	11/04/25 25 4 P001 CK CORELOGIC			3,327.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.37	214.37
141	ZHANG, YING	188800				0.00
2.02	6 FOOTE LN	497200		5,957.91	6,263.18	
	MORRIS PLAINS, NJ	07950 0		5,957.91	6,263.18	24,442.18
	6 FOOTE LN	2 686000	0.00			24,442.18
	01/17/25 25 1 P001 CK			5,957.91	0.00	18,484.27
	05/29/25 25 2 P001 CK			5,957.91	71.74	12,526.36
	07/29/25 25 3 P001 CK			6,263.18	0.00	6,263.18
	11/20/25 25 4 P001 CK			6,263.18	51.58	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.57	219.57
141	DE CASTRO, EVELYN E, TRUSTEE	185700	WD001			0.00
3	740 PARK RD	169600		3,023.29	3,181.39	
	MORRIS PLAINS, NJ	07950 0		3,023.28	3,181.38	12,409.34
	740 PARK RD	2 355300	250.00			12,409.34
	03/07/25 25 1 P001 CK 3143			3,023.29	39.42	9,386.05
	05/05/25 25 2 P001 CK 3154			3,023.28	0.00	6,362.77
	08/27/25 25 3 P001 CK 3171			3,181.39	0.00	3,181.38
	11/05/25 25 4 P001 CK 3178			3,181.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.74	284.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
141	3 DE CASTRO, EVELYN E, TRUSTEE		Continued			
			Utility Delinquent Int/Pnlty:		3.14	287.88
142	AKRAM, MOHAMMAD/BUSHRA	200400				0.00
1	615 LYNNE DR	165300		3,176.11	3,338.84	
	MORRIS PLAINS, NJ	07950 0		3,176.10	3,338.84	13,029.89
	615 LYNNE DR	2 365700	0.00			13,029.89
	01/31/25 25 1 P001 CK			3,176.11	0.00	9,853.78
	04/30/25 25 2 P001 CK			3,176.10	0.00	6,677.68
	07/31/25 25 3 P001 CK			3,338.84	0.00	3,338.84
	10/31/25 25 4 P001 CK			3,338.84	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	187.97		187.97
142	TAYLOR/LEVANT, YAIR/SARAH	198400				0.00
4	585 LYNNE DR	00660 274900		4,110.62	4,321.23	
	MORRIS PLAINS, NJ	07950 0		4,110.61	4,321.22	16,863.68
	585 LYNNE DR	2 473300	0.00			16,863.68
	02/03/25 25 1 P001 CK CORELOGIC			4,110.62	0.00	12,753.06
	05/07/25 25 2 P001 CK CORELOGIC			4,110.61	0.00	8,642.45
	08/22/25 25 3 P001 CK			4,321.23	0.00	4,321.22
	11/04/25 25 4 P001 CK CORELOGIC			4,321.22	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	178.77		178.77
142	GARGANO, JOSEPH A/GABRIELLE	194900				0.00
5	4 ELLEN ST	00660 195100		3,387.15	3,560.70	
	MORRIS PLAINS, NJ	07950 0		3,387.15	3,560.70	13,895.70
	4 ELLEN ST	2 390000	0.00			13,895.70
	02/03/25 25 1 P001 CK CORELOGIC			3,387.15	0.00	10,508.55
	05/07/25 25 2 P001 CK CORELOGIC			3,387.15	0.00	7,121.40
	08/22/25 25 3 P001 CK			3,560.70	0.00	3,560.70
	11/04/25 25 4 P001 CK CORELOGIC			3,560.70	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	152.06		152.06
142	ELLIOTT, KEVIN A	170700				0.00
8	598 PARK RD	87800		2,245.08	2,360.11	
	MORRIS PLAINS, NJ	07950 0		2,245.07	2,360.10	9,210.36
	598 PARK RD	2 258500	0.00			9,210.36
	02/04/25 25 1 P001 CK 2044			2,245.08	0.00	6,965.28
	05/05/25 25 2 P001 CK 2051			2,245.07	0.00	4,720.21
	08/07/25 25 3 P001 CK 2056			2,360.11	0.00	2,360.10
	11/06/25 25 4 P001 CK 2066			2,360.10	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	122.66		122.66

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	Date Yr Qtr Code Md Check # Description				
142	MAHAJAN, AMITA	164000			0.00
10	7 MICHELLE WAY	00672 129100		2,545.58 2,676.00	
	PINE BROOK, NJ	07058 0		2,545.57 2,676.00	10,443.15
	610 PARK RD	2 293100	0.00		10,443.15
	12/05/24 25 1 P001 CK 74973832			23.93 0.00	10,419.22
	12/31/24 25 1 P001 CK 80719805			860.00 0.00	9,559.22
	01/31/25 25 1 P001 CK 85369660			860.00 0.00	8,699.22
	03/03/25 25 1 P001 CK 89696581			801.65 5.70	7,897.57
	03/03/25 25 2 P001 CK 89696581			52.65 0.00	7,844.92
	04/02/25 25 2 P001 CK payargo			860.00 0.00	6,984.92
	05/02/25 25 2 P001 CK payargo			860.00 0.00	6,124.92
	06/02/25 25 2 P001 CK			772.92 5.32	5,352.00
	06/02/25 25 3 P001 CK			81.76 0.00	5,270.24
	07/02/25 25 3 P001 CK payargo			860.00 0.00	4,410.24
	08/01/25 25 3 P001 CK payargo			860.00 0.00	3,550.24
	09/02/25 25 3 P001 CK payargo			853.98 6.02	2,696.26
	10/02/25 25 3 P001 CK			20.26 0.14	2,676.00
	10/02/25 25 4 P001 CK			879.60 0.00	1,796.40
	10/31/25 25 4 P001 CK payargo			860.00 0.00	936.40
	11/26/25 25 4 P001 CK payargo			936.40 5.20	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 152.96	152.96
142	ABLAHANI, J C & J T	178500			0.00
11	616 PARK RD	00672 177000		3,087.52 3,245.72	
	MORRIS PLAINS, NJ	07950 0		3,087.52 3,245.71	12,666.47
	616 PARK RD	2 355500	0.00		12,666.47
	02/03/25 25 1 P001 CK			3,087.52 0.00	9,578.95
	05/01/25 25 2 P001 CK			3,087.52 0.00	6,491.43
	08/04/25 25 3 P001 CK			3,245.72 0.00	3,245.71
	10/31/25 25 4 P001 CK			3,245.71 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 135.26	135.26
142	BALDWIN, DAVID	185400			0.00
12	624 PARK RD	64200		2,167.78 2,278.85	
	MORRIS PLAINS, NJ	07950 0		2,167.77 2,278.85	8,893.25
	624 PARK RD	2 249600	0.00		8,893.25
	02/03/25 25 1 P001 CK			2,167.78 0.00	6,725.47
	05/05/25 25 2 P001 CK			2,167.77 0.00	4,557.70
	08/08/25 25 3 P001 CK			2,278.85 0.00	2,278.85
	11/03/25 25 4 P001 CK			2,278.85 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 163.57	163.57
143	DE JESUS, LORENA A/JOSELITO	182800			0.00
2	835 PARK RD	00660 158400		2,963.33 3,115.15	
	MORRIS PLAINS, NJ	07950 0		2,963.32 3,115.15	12,156.95
	835 PARK RD	2 341200	0.00		12,156.95
	02/03/25 25 1 P001 CK CORELOGIC			2,963.33 0.00	9,193.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
143	2 DE JESUS, LORENA A/JOSELITO		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,963.32	0.00	6,230.30
	08/22/25 25 3 P001 CK			3,115.15	0.00	3,115.15
	11/04/25 25 4 P001 CK CORELOGIC			3,115.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.56	167.56
143	THOMAS, ALEXANDER/GRACE	202800				0.00
4	827 PARK RD	204600		3,367.18	3,890.66	
	MORRIS PLAINS, NJ 07950	0		3,367.17	3,890.65	14,515.66
	827 PARK RD 2	407400	0.00			14,515.66
	02/03/25 25 1 P001 CK			3,367.18	0.00	11,148.48
	05/09/25 25 2 P001 CK			3,367.17	0.00	7,781.31
	08/07/25 25 3 P001 CK			3,890.66	0.00	3,890.65
	10/31/25 25 4 P001 CK			3,890.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	389.02	389.02
143	HUTCHINSON, DAVID/JENNIFER	186200				0.00
5	811 PARK RD 00660	200900		3,361.97	3,534.22	
	MORRIS PLAINS, NJ 07950	0		3,361.96	3,534.22	13,792.37
	811 PARK RD 2	387100	0.00			13,792.37
	02/03/25 25 1 P001 CK CORELOGIC			3,361.97	0.00	10,430.40
	05/07/25 25 2 P001 CK CORELOGIC			3,361.96	0.00	7,068.44
	08/22/25 25 3 P001 CK			3,534.22	0.00	3,534.22
	11/04/25 25 4 P001 CK CORELOGIC			3,534.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.05	238.05
143	REELS, DARNELL/VALERIE	188800				0.00
7	8 LANE ST 00660	326000		4,471.04	4,700.13	
	MORRIS PLAINS, NJ 07950	0		4,471.04	4,700.12	18,342.33
	PROSPECT AVE 2	514800	0.00			18,342.33
	02/03/25 25 1 P001 CK CORELOGIC			4,471.04	0.00	13,871.29
	05/07/25 25 2 P001 CK CORELOGIC			4,471.04	0.00	9,400.25
	08/22/25 25 3 P001 CK			4,700.13	0.00	4,700.12
	11/04/25 25 4 P001 CK CORELOGIC			4,700.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.82	155.82
143	1121 TABOR ROAD, LLC % G KOPEC	170000				0.00
9	1121 MT. TABOR RD	95200		2,303.27	2,421.27	
	MORRIS PLAINS, NJ 07950	0		2,303.26	2,421.27	9,449.07
	1121 TABOR RD 4A	265200	0.00			9,449.07
	02/03/25 25 1 P001 CK 1163			2,303.27	0.00	7,145.80
	05/02/25 25 2 P001 CK 1164			2,303.26	0.00	4,842.54
	08/06/25 25 3 P001 CK 4806			2,421.27	0.00	2,421.27
	11/06/25 25 4 P001 CK 1165			2,421.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	420.94	420.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
144	MINICHIELLO,BELISARIO BILLY/DESTINY	150400				0.00
2	1081 TABOR RD	00660 145300		2,568.16	2,699.74	
	MORRIS PLAINS, NJ	07950 0		2,568.15	2,699.74	10,535.79
	1081 TABOR RD	2 295700	0.00			10,535.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,568.16	0.00	7,967.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,568.15	0.00	5,399.48
	08/22/25 25 3 P001 CK			2,699.74	0.00	2,699.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,699.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.17	171.17
145	SHASHI/SINHA, MANISH/MADHU	191600				0.00
1.01	3 LANE ST	00660 231200		3,672.02	3,860.17	
	MORRIS PLAINS, NJ	07950 0		3,672.02	3,860.16	15,064.37
	3 LANE ST	2 422800	0.00			15,064.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,672.02	0.00	11,392.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,672.02	0.00	7,720.33
	08/22/25 25 3 P001 CK			3,860.17	0.00	3,860.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,860.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.58	225.58
145	PATEL, SONAL A/AMIT J	189200				0.00
1.02	5 LANE ST	246800		3,786.66	3,980.68	
	MORRIS PLAINS, NJ	07950 0		3,786.66	3,980.68	15,534.68
	5 LANE ST	2 436000	0.00			15,534.68
	01/27/25 25 1 P001 CK			3,786.66	0.00	11,748.02
	05/01/25 25 2 P001 CK			3,786.66	0.00	7,961.36
	07/31/25 25 3 P001 CK			3,980.68	0.00	3,980.68
	10/31/25 25 4 P001 CK			3,980.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.37	174.37
146	GARCIA, OLIVER H/THERESA C	188200				0.00
2.02	129 FAIRVIEW PL	00660 244100		3,754.53	3,946.90	
	MORRIS PLAINS, NJ	07950 0		3,754.53	3,946.89	15,402.85
	129 FAIRVIEW PL	2 432300	0.00			15,402.85
	02/03/25 25 1 P001 CK	CORELOGIC		3,754.53	0.00	11,648.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,754.53	0.00	7,893.79
	08/22/25 25 3 P001 CK			3,946.90	0.00	3,946.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,946.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.48	155.48
147	DUONG/ LUU, LY V/HON K	177400				0.00
3	50 JAMES ST	00660 96200		2,376.22	2,497.97	
	MORRIS PLAINS, NJ	07950 0		2,376.21	2,497.97	9,748.37
	50 JAMES ST	2 273600	0.00			9,748.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,376.22	0.00	7,372.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,376.21	0.00	4,995.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
147	3 DUONG/ LUU, LY V/HON K		Continued			
	08/22/25 25 3 P001 CK			2,497.97	0.00	2,497.97
	11/04/25 25 4 P001 CK CORELOGIC			2,497.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.92	265.92
148	LEE, ADAM/DINAH	188400				0.00
1.01	4 ROSE CT	00660 406600		5,167.58	5,432.35	
	MORRIS PLAINS, NJ	07950 0		5,167.57	5,432.35	21,199.85
	4 ROSE CT	2 595000	0.00			21,199.85
	02/03/25 25 1 P001 CK CORELOGIC			5,167.58	0.00	16,032.27
	05/07/25 25 2 P001 CK CORELOGIC			5,167.57	0.00	10,864.70
	08/22/25 25 3 P001 CK			5,432.35	0.00	5,432.35
	11/04/25 25 4 P001 CK CORELOGIC			5,432.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.37	174.37
148	HEWSTON/PROUDAN, MATTHEW/NIKOLETTA	188800				0.00
1.04	22 ROSE CT	00660 416900		5,260.51	5,530.04	
	MORRIS PLAINS, NJ	07950 0		5,260.50	5,530.04	21,581.09
	22 ROSE CT	2 605700	0.00			21,581.09
	02/03/25 25 1 P001 CK CORELOGIC			5,260.51	0.00	16,320.58
	05/07/25 25 2 P001 CK CORELOGIC			5,260.50	0.00	11,060.08
	08/22/25 25 3 P001 CK			5,530.04	0.00	5,530.04
	11/04/25 25 4 P001 CK CORELOGIC			5,530.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
148	KERMALLI, MUNAWAR/AZMINA/MEDHI/ETAL	189200				0.00
1.05	15 ROSE CT	481600		5,825.90	6,124.41	
	MORRIS PLAINS, NJ	07950 0		5,825.90	6,124.40	23,900.61
	15 ROSE CT	2 670800	0.00			23,900.61
	05/06/25 25 1 P001 CK			5,825.90	237.15	18,074.71
	06/23/25 25 2 P001 CK			5,825.90	129.80	12,248.81
	08/18/25 25 3 P001 CK			6,124.41	0.00	6,124.40
	12/10/25 25 4 P001 CK			6,124.40	103.18	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	481.83	481.83
148	DRAGONE, DARREN/MAUREEN P	189200				0.00
1.10	18 SEATON CT	00660 424500		5,329.99	5,603.08	
	MORRIS PLAINS, NJ	07950 0		5,329.98	5,603.08	21,866.13
	18 SEATON CT	2 613700	0.00			21,866.13
	02/03/25 25 1 P001 CK CORELOGIC			5,329.99	0.00	16,536.14
	05/07/25 25 2 P001 CK CORELOGIC			5,329.98	0.00	11,206.16
	08/22/25 25 3 P001 CK			5,603.08	0.00	5,603.08
	11/04/25 25 4 P001 CK CORELOGIC			5,603.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	402.71	402.71

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
148	PATEL, NARESH/SANJEEVANI	188800				0.00
1.11	27 SEATON CT	346200		4,646.48	4,884.55	
	MORRIS PLAINS, NJ 07950	0		4,646.47	4,884.55	19,062.05
	27 SEATON CT 2	535000	0.00			19,062.05
	05/27/25 25 1 P001 CK			4,646.48	221.17	14,415.57
	05/27/25 25 2 P001 CK			4,646.47	60.40	9,769.10
	08/26/25 25 3 P001 CK payargo			4,884.55	0.00	4,884.55
	11/03/25 25 4 P001 CK payargo			4,884.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.82	229.82
				Utility Delinquent Int/Pnlty:	0.03	229.85
148	VEGGALAM/KOTTURU, VIJAY/CHARUHASINI	183100				0.00
2.01	693 PARK RD 00660	433200		5,352.57	5,626.82	
	MORRIS PLAINS, NJ 07950	0		5,352.57	5,626.81	21,958.77
	693 PARK RD 2	616300	0.00			21,958.77
	02/03/25 25 1 P001 CK CORELOGIC			5,352.57	0.00	16,606.20
	05/07/25 25 2 P001 CK CORELOGIC			5,352.57	0.00	11,253.63
	08/22/25 25 3 P001 CK			5,626.82	0.00	5,626.81
	11/04/25 25 4 P001 CK CORELOGIC			5,626.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.53	253.53
148	IMHOFF, DAVID S/BRENDA L	183100				0.00
2.02	711 PARK RD	525000		6,149.85	6,464.95	
	MORRIS PLAINS, NJ 07950	0		6,149.85	6,464.95	25,229.60
	711 PARK RD 2	708100	0.00			25,229.60
	12/20/24 25 1 P001 CK 2389			13.30	0.00	25,216.30
	05/28/25 25 1 P001 CK 2398			6,136.55	310.24	19,079.75
	05/28/25 25 2 P001 CK 2398			6,149.85	83.02	12,929.90
	05/28/25 25 3 P001 CK 2398			320.34	0.00	12,609.56
	08/18/25 25 3 P001 CK 2412			6,144.61	0.00	6,464.95
	08/18/25 25 4 P001 CK 2412			355.39	0.00	6,109.56
				Per Diem Interest:	116.08	6,225.64
				Utility Principal Bal:	158.20	6,383.84
148	VISWANATHAN/KANNAN, ANANDH/UPREETHY	183100				0.00
2.04	731 PARK RD	380700		4,896.61	5,147.50	
	MORRIS PLAINS, NJ 07950	0		4,896.60	5,147.49	20,088.20
	731 PARK RD 2	563800	0.00			20,088.20
	01/27/25 25 1 P001 CK			4,896.61	0.00	15,191.59
	06/02/25 25 2 P001 CK			4,896.60	62.98	10,294.99
	07/31/25 25 3 P001 CK			5,147.50	0.00	5,147.49
	10/30/25 25 4 P001 CK			5,147.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	300.41	300.41

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
148	KALYOUSSEF, JOSEPH P/JESSICA L	189000				0.00
3	659 PARK RD	00660 189100		3,283.80	3,452.05	
	MORRIS PLAINS, NJ	07950 0		3,283.80	3,452.05	13,471.70
	659 PARK RD	2 378100	0.00			13,471.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,283.80	0.00	10,187.90
	04/28/25 25 2 P001 CK 13949			3,283.80	0.00	6,904.10
	05/07/25 25 3 P001 CK	CORELOGIC		3,283.80	0.00	3,620.30
	08/22/25 25 3 P001 CK			168.25	0.00	3,452.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,452.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.97	181.97
148	JACKTER, JEFFREY/ALLISON	176000				0.00
3.2	180 PROSPECT AVE	00660 227700		3,506.14	3,685.78	
	MORRIS PLAINS, NJ	07950 0		3,506.13	3,685.78	14,383.83
	180 PROSPECT AVE	2 403700	0.00			14,383.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,506.14	0.00	10,877.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,506.13	0.00	7,371.56
	08/22/25 25 3 P001 CK			3,685.78	0.00	3,685.78
	11/04/25 25 4 P001 CK	CORELOGIC		3,685.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.27	270.27
148	CARAVELLO, KIMBERLY GORMAN	177400				0.00
4	49 JAMES ST	00660 126800		2,641.98	2,777.34	
	MORRIS PLAINS, NJ	07950 0		2,641.98	2,777.34	10,838.64
	49 JAMES ST	2 304200	0.00			10,838.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,641.98	0.00	8,196.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.98	0.00	5,554.68
	08/22/25 25 3 P001 CK			2,777.34	0.00	2,777.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,777.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.37	168.37
				Utility Delinquent Int/Pnlty:	0.04	168.41
148	DIAZ, DAVID M/MARIE GRACE C	166000				0.00
5	39 JAMES ST	00660 137100		2,632.43	2,767.30	
	MORRIS PLAINS, NJ	07950 0		2,632.42	2,767.30	10,799.45
	39 JAMES ST	2 303100	0.00			10,799.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,632.43	0.00	8,167.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,632.42	0.00	5,534.60
	08/22/25 25 3 P001 CK			2,767.30	0.00	2,767.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,767.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.35	290.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
148	RAMACH, RICHARD A/ET ALS	182500				0.00
7	743 PARK RD	00672 111100		2,549.92	2,680.57	
	MORRIS PLAINS, NJ	07950 0		2,549.91	2,680.57	10,460.97
	743 PARK RD	2 293600	0.00			10,460.97
	02/06/25 25 1 P001 CK 6870			2,549.92	0.00	7,911.05
	05/27/25 25 2 P001 CK 6934			2,549.91	22.32	5,361.14
	08/11/25 25 3 P001 CK 6973			2,680.57	0.00	2,680.57
	11/24/25 25 4 P001 CK 7007			2,680.57	21.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.62	143.62
149	LEBRON/LLINSA, EDDIE/MARIA	189400				0.00
2	34 ARLINGTON AVE	00660 218400		3,541.75	3,723.22	
	MORRIS PLAINS, NJ	07950 0		3,541.74	3,723.21	14,529.92
	34 ARLINGTON AVE	2 407800	0.00			14,529.92
	02/03/25 25 1 P001 CK	CORELOGIC		3,541.75	0.00	10,988.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,541.74	0.00	7,446.43
	08/22/25 25 3 P001 CK			3,723.22	0.00	3,723.21
	11/04/25 25 4 P001 CK	CORELOGIC		3,723.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.38	313.38
149	SHI/YAO, YE/YANG	196400				0.00
3	160 FAIRVIEW PL	00660 238700		3,778.85	3,972.46	
	MORRIS PLAINS, NJ	07950 0		3,778.84	3,972.46	15,502.61
	160 FAIRVIEW PL	2 435100	0.00			15,502.61
	02/03/25 25 1 P001 CK			3,778.85	0.00	11,723.76
	04/25/25 25 2 P001 CK			3,778.84	0.00	7,944.92
	07/28/25 25 3 P001 CK			3,972.46	0.00	3,972.46
	10/20/25 25 4 P001 CK			3,972.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97
150	PATEL, AMIT/BINITA	199600				0.00
1	29 ARLINGTON AVE	607100		7,006.19	7,365.17	
	MORRIS PLAINS, NJ	07950 0		7,006.19	7,365.17	28,742.72
	29 ARLINGTON AVE	2 806700	0.00			28,742.72
	11/26/24 25 1 P001 CK			7,006.19	0.00	21,736.53
	04/24/25 25 2 P001 CK			7,006.19	0.00	14,730.34
	08/27/25 25 3 P001 CK			7,365.17	0.00	7,365.17
	10/31/25 25 4 P001 CK			7,365.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	716.66	716.66
151	BAJAJ, DEEPAK/SANDHYA	187000				0.00
2	635 PARK RD	00660 89200		2,398.80	2,521.70	
	MORRIS PLAINS, NJ	07950 0		2,398.80	2,521.70	9,841.00
	635 PARK RD	2 276200	0.00			9,841.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,398.80	0.00	7,442.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,398.80	0.00	5,043.40

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
151	2 BAJAJ, DEEPAK/SANDHYA		Continued			
	08/22/25 25 3 P001 CK			2,521.70	0.00	2,521.70
	11/04/25 25 4 P001 CK CORELOGIC			2,521.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.18	185.18
152	CAMINIS/AMANTIDIS, JOHN/KYRIAKI	188200				0.00
1	231 PROSPECT AVE 00660	347500		4,652.56	4,890.94	
	MORRIS PLAINS, NJ 07950	0		4,652.55	4,890.94	19,086.99
	231 PROSPECT AVE 2	535700	0.00			19,086.99
	02/03/25 25 1 P001 CK CORELOGIC			4,652.56	0.00	14,434.43
	05/07/25 25 2 P001 CK CORELOGIC			4,652.55	0.00	9,781.88
	08/22/25 25 3 P001 CK			4,890.94	0.00	4,890.94
	11/04/25 25 4 P001 CK CORELOGIC			4,890.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	429.25	429.25
152	KO, KING P/TERESA W	212900				0.00
1.02	202 FAIRVIEW PL	322900		4,653.43	4,891.86	
	MORRIS PLAINS, NJ 07950	0		4,653.42	4,891.85	19,090.56
	202 FAIRVIEW PL 2	535800	0.00			19,090.56
	02/03/25 25 1 P001 CK			4,653.43	0.00	14,437.13
	05/05/25 25 2 P001 CK			4,653.42	0.00	9,783.71
	08/04/25 25 3 P001 CK			4,891.86	0.00	4,891.85
	10/29/25 25 4 P001 CK			4,891.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.83	148.83
152	ZHANG, PAUL	212400				0.00
1.03	200 FAIRVIEW PL 00660	260900		4,110.62	4,321.23	
	MORRIS PLAINS, NJ 07950	0		4,110.61	4,321.22	16,863.68
	200 FAIRVIEW PL 2	473300	0.00			16,863.68
	03/12/25 25 1 P001 CK			4,110.62	67.19	12,753.06
	07/25/25 25 2 P001 CK			4,110.61	137.65	8,642.45
	07/25/25 25 3 P001 CK			4,321.23	0.00	4,321.22
	10/23/25 25 4 P001 CK			4,321.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.31	177.31
153	LAU/WOO, WAIKEI MICHAEL/ON YU	190400				0.00
3	230 PROSPECT AVE 00660	197500		3,368.92	3,541.53	
	MORRIS PLAINS, NJ 07950	0		3,368.91	3,541.52	13,820.88
	230 PROSPECT AVE 2	387900	0.00			13,820.88
	02/03/25 25 1 P001 CK CORELOGIC			3,368.92	0.00	10,451.96
	05/07/25 25 2 P001 CK CORELOGIC			3,368.91	0.00	7,083.05
	08/22/25 25 3 P001 CK			3,541.53	0.00	3,541.52
	11/04/25 25 4 P001 CK CORELOGIC			3,541.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.65	157.65

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
154	MANIAR, RAKESH/SONALI	184800				0.00
1	591 PARK RD	00660 442900		5,451.58	5,730.90	
	MORRIS PLAINS, NJ	07950 0		5,451.57	5,730.90	22,364.95
	591 PARK RD	2 627700	0.00			22,364.95
	02/03/25 25 1 P001 CK	CORELOGIC		5,451.58	0.00	16,913.37
	05/07/25 25 2 P001 CK	CORELOGIC		5,451.57	0.00	11,461.80
	08/22/25 25 3 P001 CK			5,730.90	0.00	5,730.90
	11/04/25 25 4 P001 CK	CORELOGIC		5,730.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,105.34	1,105.34
154	ALONZO, ANGEL/SILVIA	182500				0.00
2	575 PARK RD	103200		2,481.31	2,608.44	
	MORRIS PLAINS, NJ	07950 0		2,481.30	2,608.44	10,179.49
	575 PARK RD	2 285700	0.00			10,179.49
	02/10/25 25 1 P001 CK			2,481.31	0.00	7,698.18
	05/12/25 25 2 P001 CK			2,481.30	0.00	5,216.88
	08/11/25 25 3 P001 CK			2,608.44	0.00	2,608.44
	11/10/25 25 4 P001 CK			2,608.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
154	JANI, HEMANG/KHYATI	188200				0.00
2.01	270 PROSPECT AVE	00660 401900		5,125.02	5,387.61	
	MORRIS PLAINS, NJ	07950 0		5,125.02	5,387.61	21,025.26
	270 PROSPECT AVE	2 590100	0.00			21,025.26
	02/07/25 25 1 P001 CK 8752364449			5,125.02	0.00	15,900.24
	05/05/25 25 2 P001 CK 884556650			5,125.02	0.00	10,775.22
	08/08/25 25 3 P001 CK 89445880			5,387.61	0.00	5,387.61
	11/07/25 25 4 P001 CK 903715979			5,387.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	790.42	790.42
154	HAO, LIAN & MARGARET C W	154400				0.00
3	3 WORCESTER CT	134900		2,512.58	2,641.31	
	BOONTON, NJ	07005 0		2,512.57	2,641.30	10,307.76
	260 PROSPECT AVE	2 289300	0.00			10,307.76
	02/04/25 25 1 P001 CK			2,512.58	0.00	7,795.18
	05/05/25 25 2 P001 CK			2,512.57	0.00	5,282.61
	08/06/25 25 3 P001 CK			2,641.31	0.00	2,641.30
	11/06/25 25 4 P001 CK			2,641.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.80	37.80
154	WILTON, THOMAS A/PAMELA A	143000				0.00
4	11 COTTAGE PL	00660 57900		1,744.82	1,834.22	
	MORRIS PLAINS, NJ	07950 0		1,744.82	1,834.21	7,158.07
	11 COTTAGE PL	2 200900	0.00			7,158.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,744.82	0.00	5,413.25
	05/07/25 25 2 P001 CK	CORELOGIC		1,744.82	0.00	3,668.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
154	4 WILTON, THOMAS A/PAMELA A		Continued			
	08/22/25 25 3 P001 CK			1,834.22	0.00	1,834.21
	11/04/25 25 4 P001 CK CORELOGIC			1,834.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	45.51	45.51
154	KELLER, TERESA L	143000				0.00
4.1	15 COTTAGE PL	00660 68900		1,840.36	1,934.65	
	MORRIS PLAINS, NJ	07950 0		1,840.35	1,934.64	7,550.00
	15 COTTAGE PL	2 211900	0.00			7,550.00
	02/03/25 25 1 P001 CK CORELOGIC			1,840.36	0.00	5,709.64
	05/07/25 25 2 P001 CK CORELOGIC			1,840.35	0.00	3,869.29
	08/22/25 25 3 P001 CK			1,934.65	0.00	1,934.64
	11/04/25 25 4 P001 CK CORELOGIC			1,934.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.80	37.80
155	JOHNSON, ROBERT/DEBORAH	188200	VT001			0.00
4	265 PROSPECT AVE	00660 307000		4,238.32	4,458.67	
	MORRIS PLAINS, NJ	07950 0		4,238.31	4,458.67	17,393.97
	265 PROSPECT AVE	2 495200	250.00			17,393.97
	02/03/25 25 1 P001 CK CORELOGIC			4,238.32	0.00	13,155.65
	05/07/25 25 2 P001 CK CORELOGIC			4,238.31	0.00	8,917.34
	08/22/25 25 3 P001 CK			4,458.67	0.00	4,458.67
	11/04/25 25 4 P001 CK CORELOGIC			4,458.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.59	304.59
155	STRINGAS, BETTY ANNE/STEPHAN	193600				0.00
10	285 PROSPECT AVE	00660 358900		4,798.47	5,044.33	
	MORRIS PLAINS, NJ	07950 0		4,798.46	5,044.32	19,685.58
	285 PROSPECT AVE	2 552500	0.00			19,685.58
	02/03/25 25 1 P001 CK CORELOGIC			4,798.47	0.00	14,887.11
	05/07/25 25 2 P001 CK CORELOGIC			4,798.46	0.00	10,088.65
	08/22/25 25 3 P001 CK			5,044.33	0.00	5,044.32
	11/04/25 25 4 P001 CK CORELOGIC			5,044.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	410.04	410.04
155	JABLONKA, ALAN H/MARY D	208400				0.00
13	208 FAIRVIEW PL	00660 338300		4,748.09	4,991.37	
	MORRIS PLAINS, NJ	07950 0		4,748.09	4,991.37	19,478.92
	208 FAIRVIEW PL	2 546700	0.00			19,478.92
	02/03/25 25 1 P001 CK CORELOGIC			4,748.09	0.00	14,730.83
	05/07/25 25 2 P001 CK CORELOGIC			4,748.09	0.00	9,982.74
	08/22/25 25 3 P001 CK			4,991.37	0.00	4,991.37
	11/04/25 25 4 P001 CK CORELOGIC			4,991.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	377.77	377.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
155	MUKHERJEE, S/P	213200				0.00
14	210 FAIRVIEW PL	00660 347200		4,867.08	5,116.45	
	MORRIS PLAINS, NJ	07950 0		4,867.07	5,116.45	19,967.05
	210 FAIRVIEW PL	2 560400	0.00			19,967.05
	02/03/25 25 1 P001 CK	CORELOGIC		4,867.08	0.00	15,099.97
	05/07/25 25 2 P001 CK	CORELOGIC		4,867.07	0.00	10,232.90
	08/22/25 25 3 P001 CK			5,116.45	0.00	5,116.45
	11/04/25 25 4 P001 CK	CORELOGIC		5,116.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.00	246.00
155	GUZZARDO/RATCLIFFE, N/S	212000				0.00
15	212 FAIRVIEW PL	395600		5,277.01	5,547.39	
	MORRIS PLAINS, NJ	07950 0		5,277.00	5,547.39	21,648.79
	212 FAIRVIEW PL	2 607600	0.00			21,648.79
	01/08/25 25 1 P001 CK			5,277.01	0.00	16,371.78
	05/01/25 25 2 P001 CK 0031319724			5,277.00	0.00	11,094.78
	08/18/25 25 3 P001 CK			5,547.39	0.00	5,547.39
	11/12/25 25 4 P001 CK			5,547.39	25.93	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	415.33	415.33
155	MANCI, GARY & REBECCA	208200				0.00
17	216 FAIRVIEW PL	334600		4,714.22	4,955.77	
	MORRIS PLAINS, NJ	07950 0		4,714.22	4,955.76	19,339.97
	216 FAIRVIEW PL	2 542800	0.00			19,339.97
	01/30/25 25 1 P001 CK			4,714.22	0.00	14,625.75
	04/30/25 25 2 P001 CK			4,714.22	0.00	9,911.53
	07/31/25 25 3 P001 CK			4,955.77	0.00	4,955.76
	10/29/25 25 4 P001 CK			4,955.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	489.42	489.42
155	PAQUIZ, CLAUDE/PINKY GARCIA-	215200				0.00
22	3 PARK HILL CT	00660 311900		4,577.87	4,812.42	
	MORRIS PLAINS, NJ	07950 0		4,577.86	4,812.42	18,780.57
	3 PARK HILL CT	2 527100	0.00			18,780.57
	02/03/25 25 1 P001 CK	CORELOGIC		4,577.87	0.00	14,202.70
	05/07/25 25 2 P001 CK	CORELOGIC		4,577.86	0.00	9,624.84
	08/22/25 25 3 P001 CK			4,812.42	0.00	4,812.42
	11/04/25 25 4 P001 CK	CORELOGIC		4,812.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.77	172.77
155	REYES, WILFREDO M/MELINDA S	208000				0.00
26	2 PARK HILL CT	00660 347700		4,826.26	5,073.54	
	MORRIS PLAINS, NJ	07950 0		4,826.25	5,073.54	19,799.59
	217 FAIRVIEW PL	2 555700	0.00			19,799.59
	02/03/25 25 1 P001 CK	CORELOGIC		4,826.26	0.00	14,973.33
	05/07/25 25 2 P001 CK	CORELOGIC		4,826.25	0.00	10,147.08

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Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
155	26 REYES, WILFREDO M/MELINDA S		Continued			
08/22/25 25 3 P001 CK				5,073.54	0.00	5,073.54
11/04/25 25 4 P001 CK	CORELOGIC			5,073.54	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	238.05	238.05	
155	WENG, LAUREN MICHELE/RICHARD	216900				0.00
27	215 FAIRVIEW PL	00660 365100		5,054.67	5,313.66	
	MORRIS PLAINS, NJ	07950 0		5,054.67	5,313.66	20,736.66
	215 FAIRVIEW PL	2 582000	0.00			20,736.66
02/03/25 25 1 P001 CK	CORELOGIC			5,054.67	0.00	15,681.99
05/07/25 25 2 P001 CK	CORELOGIC			5,054.67	0.00	10,627.32
08/22/25 25 3 P001 CK				5,313.66	0.00	5,313.66
11/04/25 25 4 P001 CK	CORELOGIC			5,313.66	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	354.38	354.38	
155	GAMBA, ALAN & JANET	213100				0.00
28	213 FAIRVIEW PL	314000		4,577.87	4,812.42	
	MORRIS PLAINS, NJ	07950 0		4,577.86	4,812.42	18,780.57
	213 FAIRVIEW PL	2 527100	0.00			18,780.57
02/07/25 25 1 P001 CK 7966				4,577.87	0.00	14,202.70
05/09/25 25 2 P001 CK 8025				4,577.86	0.00	9,624.84
08/22/25 25 3 P001 CK 8094				4,812.42	0.00	4,812.42
11/05/25 25 4 P001 CK 8148				4,812.42	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	348.56	348.56	
158	CASTILLO/HENRIQUEZ, REYVI/JEFF	188600				0.00
2	90 JOHN ST	00660 211200		3,472.27	3,650.18	
	MORRIS PLAINS, NJ	07950 0		3,472.26	3,650.17	14,244.88
	90 JOHN ST	2 399800	0.00			14,244.88
02/03/25 25 1 P001 CK	CORELOGIC			3,472.27	0.00	10,772.61
05/07/25 25 2 P001 CK	CORELOGIC			3,472.26	0.00	7,300.35
08/22/25 25 3 P001 CK				3,650.18	0.00	3,650.17
11/04/25 25 4 P001 CK	CORELOGIC			3,650.17	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	261.48	261.48	
158	YOUNG, WAYNE	46600				0.00
3	1011 TABOR RD	0		404.72	425.46	
	MORRIS PLAINS, NJ	07950 0		404.72	425.46	1,660.36
	JOHN ST & PARK PL	1 46600	0.00			1,660.36
06/09/25 25 1 P001 CS				42.17	0.00	1,618.19
06/09/25 25 1 P001 CS				0.00	25.90	1,618.19
06/09/25 25 2 P001 CS				0.00	7.69	1,618.19
06/09/25 25 2 PCOS CS	TAX SALE COST			0.00	67.17	1,618.19
			Per Diem Interest:	109.23		1,727.42

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
158	YOUNG, WAYNE A	204000				0.00
5	1011 TABOR RD	232400		3,790.14	3,984.33	
	MORRIS PLAINS, NJ	07950 0		3,790.13	3,984.33	15,548.93
	1011 TABOR RD	4A 436400	0.00			15,548.93
	06/09/25 25 1 P001 CS			58.41	0.00	15,490.52
	06/09/25 25 1 P001 CS			0.00	242.57	15,490.52
	06/09/25 25 2 PCOS CS	TAX SALE COST		0.00	150.00	15,490.52
	06/09/25 25 2 P001 CS			0.00	72.01	15,490.52
				Per Diem Interest:	1,054.14	16,544.66
				Utility Principal Bal:	182.84	16,727.50
159	EZZI, JOSEPH M & CHERYL A	166000				0.00
1	59FAIRVIEW PL	217000		3,326.36	3,496.79	
	MORRIS PLAINS, NJ	07950 0		3,326.35	3,496.79	13,646.29
	59 FAIRVIEW PL	2 383000	0.00			13,646.29
	02/04/25 25 1 P001 CK 114			3,326.36	0.00	10,319.93
	05/06/25 25 2 P001 CK 116			3,326.35	0.00	6,993.58
	08/11/25 25 3 P001 CK 120			3,496.79	0.00	3,496.79
	11/05/25 25 4 P001 CK 149			3,496.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.77	186.77
159	BERTOCCHI, JOSEPH J & PATRICIA L	166000				0.00
2	70 JAMES ST	160300		2,833.92	2,979.12	
	MORRIS PLAINS, NJ	07950 0		2,833.92	2,979.11	11,626.07
	70 JAMES ST	2 326300	0.00			11,626.07
	01/30/25 25 1 P001 CK			2,833.92	0.00	8,792.15
	05/01/25 25 2 P001 CK			2,833.92	0.00	5,958.23
	08/07/25 25 3 P001 CK			2,979.12	0.00	2,979.11
	10/31/25 25 4 P001 CK			2,979.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.19	149.19
159	SIENKIEWICZ, FRANK & CAROLE S	166000				0.00
3	80 JAMES ST	00660 152400		2,765.31	2,906.99	
	MORRIS PLAINS, NJ	07950 0		2,765.30	2,906.99	11,344.59
	80 JAMES ST	2 318400	0.00			11,344.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,765.31	0.00	8,579.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,765.30	0.00	5,813.98
	08/22/25 25 3 P001 CK			2,906.99	0.00	2,906.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,906.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.27	177.27
				Utility Delinquent Int/Pnlty:	0.03	177.30
159	FOLAN, KENNETH J/CRISTINA M	166000				0.00
5	100 JAMES ST	170700		2,924.24	3,074.07	
	MORRIS PLAINS, NJ	07950 0		2,924.24	3,074.07	11,996.62
	100 JAMES ST	2 336700	0.00			11,996.62
	01/17/25 25 1 P001 CK	PAYARGO		2,924.24	0.00	9,072.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
159	5 FOLAN, KENNETH J/CRISTINA M		Continued			
	04/29/25 25 2 P001 CK payargo			2,924.24	0.00	6,148.14
	07/25/25 25 3 P001 CK			3,074.07	0.00	3,074.07
	10/31/25 25 4 P001 CK payargo			3,074.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.77	172.77
159	PATEL, VIRAL N/NISHA V	166000				0.00
6	34 PARK PL	156700		2,802.65	2,946.25	
	MORRIS PLAINS, NJ 07950	0		2,802.65	2,946.25	11,497.80
	34 PARK PL 2	322700	0.00			11,497.80
	04/14/25 25 1 P001 CK			2,802.65	71.88	8,695.15
	04/14/25 25 2 P001 CK			2,802.65	0.00	5,892.50
	07/28/25 25 3 P001 CK			2,946.25	0.00	2,946.25
	11/10/25 25 4 P001 CK			2,946.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	301.25	301.25
159	LOPEZ, MELVYN P/ATHENA	166000				0.00
8	99 JOHN ST	124000		2,518.65	2,647.70	
	MORRIS PLAINS, NJ 07950	0		2,518.65	2,647.70	10,332.70
	99 JOHN ST 2	290000	0.00			10,332.70
	01/30/25 25 1 P001 CK 1647			2,518.65	0.00	7,814.05
	04/28/25 25 2 P001 CK 1676			2,518.65	0.00	5,295.40
	08/07/25 25 3 P001 CK 1715			2,647.70	0.00	2,647.70
	10/30/25 25 4 P001 CK 1751			2,647.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.69	180.69
				Utility Delinquent Int/Pnlty:	0.03	180.72
159	GANDHI, JAGDISH/DIPIKABEN	166000				0.00
9	89 JOHN ST 00597	221800		3,368.05	3,540.62	
	MORRIS PLAINS, NJ 07950	0		3,368.04	3,540.61	13,817.32
	89 JOHN ST 2	387800	0.00			13,817.32
	01/28/25 25 1 P001 CK			3,368.05	0.00	10,449.27
	04/30/25 25 2 P001 CK			3,368.04	0.00	7,081.23
	08/01/25 25 3 P001 CK			3,540.62	0.00	3,540.61
	10/30/25 25 4 P001 CK			3,540.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.61	220.61
160	KHANDHAR, AMIT/URVI	188400				0.00
1.02	98 WILLIAM ST 00597	327900		4,484.07	4,713.82	
	MORRIS PLAINS, NJ 07950	0		4,484.07	4,713.81	18,395.77
	98 WILLIAM ST 2	516300	0.00			18,395.77
	10/25/24 25 1 P001 CK 70061057			0.75	0.00	18,395.02
	01/22/25 25 1 P001 CK 83948510			4,483.32	0.00	13,911.70
	01/22/25 25 2 P001 CK 83948510			0.75	0.00	13,910.95
	04/25/25 25 2 P001 CK payargo			4,483.32	0.00	9,427.63
	04/25/25 25 3 P001 CK payargo			0.75	0.00	9,426.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
160	1.02 KHANDHAR, AMIT/URVI		Continued			
	07/25/25 25 3 P001 CK			4,713.07	0.00	4,713.81
	07/25/25 25 4 P001 CK			0.75	0.00	4,713.06
	10/22/25 25 4 P001 CK payargo			4,713.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.49	205.49
160	GEORGE, BENISON/ANCY	188400				0.00
1.03	89 JAMES ST	00660 300100		3,873.51	4,460.01	
	MORRIS PLAINS, NJ	07950 0		3,873.51	4,460.00	16,667.03
	89 JAMES ST	2 488500	0.00			16,667.03
	10/15/24 25 1 J065 2024 Added		Seq 1	369.12	0.00	17,036.15
	02/03/25 25 1 P001 CK CORELOGIC			4,242.63	0.00	12,793.52
	10/15/24 25 2 J065 2024 Added		Seq 1	369.11	0.00	13,162.63
	05/07/25 25 2 P001 CK CORELOGIC			4,242.62	0.00	8,920.01
	08/22/25 25 3 P001 CK			4,460.01	0.00	4,460.00
	11/04/25 25 4 P001 CK CORELOGIC			4,460.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	660.68	660.68
160	DELGADO, MAXIMO/YOLANDA	188400				0.00
3	48 PARK PL	00660 138100		2,835.66	2,980.95	
	MORRIS PLAINS, NJ	07950 0		2,835.65	2,980.94	11,633.20
	48 PARK PL	2 326500	0.00			11,633.20
	02/03/25 25 1 P001 CK CORELOGIC			2,835.66	0.00	8,797.54
	05/07/25 25 2 P001 CK CORELOGIC			2,835.65	0.00	5,961.89
	08/22/25 25 3 P001 CK			2,980.95	0.00	2,980.94
	11/04/25 25 4 P001 CK CORELOGIC			2,980.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.37	212.37
160	CHIDELLA, SRINIVASA K/VENKATA S	166000				0.00
4	108 WILLIAM ST	00660 337500		4,372.90	4,596.96	
	MORRIS PLAINS, NJ	07950 0		4,372.90	4,596.95	17,939.71
	108 WILLIAM ST	2 503500	0.00			17,939.71
	02/03/25 25 1 P001 CK CORELOGIC			4,372.90	0.00	13,566.81
	05/07/25 25 2 P001 CK CORELOGIC			4,372.90	0.00	9,193.91
	08/22/25 25 3 P001 CK			4,596.96	0.00	4,596.95
	11/04/25 25 4 P001 CK CORELOGIC			4,596.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.01	173.01
161	NAPRSTEK, JOANNE	188400				0.00
3	76 PARK PL	203900		3,407.13	3,581.70	
	MORRIS PLAINS, NJ	07950 0		3,407.13	3,581.69	13,977.65
	76 PARK PL	2 392300	0.00			13,977.65
	02/03/25 25 1 P001 CK 645			3,406.72	0.00	10,570.93
	05/05/25 25 1 P001 CK 646			0.41	0.01	10,570.52
	05/05/25 25 2 P001 CK 646			3,406.71	0.00	7,163.81
	08/18/25 25 2 P001 CK 659			0.42	0.01	7,163.39

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
161	3 NAPRSTEK, JOANNE		Continued			
	08/18/25 25 3 P001 CK 659			3,581.27	0.00	3,582.12
	11/03/25 25 3 P001 CK 689			0.43	0.01	3,581.69
	11/03/25 25 4 P001 CK 689			3,581.25	0.00	0.44
	12/09/25 25 4 P001 CS			0.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.16	159.16
163	ANTONIO-ORTEGA/RIVERA,VICTOR/ROSALY	166000				0.00
1	99 TABOR AVE	00660 150500		2,748.81	2,889.65	
	MORRIS PLAINS, NJ	07950 0		2,748.80	2,889.64	11,276.90
	99 TABOR AVE	2 316500	0.00			11,276.90
	02/03/25 25 1 P001 CK CORELOGIC			2,748.81	0.00	8,528.09
	05/07/25 25 2 P001 CK CORELOGIC			2,748.80	0.00	5,779.29
	08/22/25 25 3 P001 CK			2,889.65	0.00	2,889.64
	11/04/25 25 4 P001 CK CORELOGIC			2,889.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.70	149.70
163	PARIKH, VIJAY I/BIJAL V	188200				0.00
2.01	118 PARK PL	00660 347100		4,649.09	4,887.29	
	MORRIS PLAINS, NJ	07950 0		4,649.08	4,887.28	19,072.74
	118 PARK PL	2 535300	0.00			19,072.74
	02/03/25 25 1 P001 CK CORELOGIC			4,649.09	0.00	14,423.65
	05/07/25 25 2 P001 CK CORELOGIC			4,649.08	0.00	9,774.57
	08/22/25 25 3 P001 CK			4,887.29	0.00	4,887.28
	11/04/25 25 4 P001 CK CORELOGIC			4,887.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.77	234.77
165	999 TABOR ROAD, LLC	240000				0.00
1	999 TABOR RD	380500		5,389.05	5,665.17	
	MORRIS PLAINS, NJ	07950 0		5,389.04	5,665.16	22,108.42
	999 TABOR RD	4A 620500	0.00			22,108.42
	03/11/25 25 1 P001 CK			5,389.05	91.11	16,719.37
	05/13/25 25 2 P001 CK			5,389.04	27.33	11,330.33
	09/17/25 25 3 P001 CK			5,665.17	111.13	5,665.16
	11/25/25 25 4 P001 CK			5,665.16	57.98	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	92.13	92.13
165	RAMIREZ/FERNANDEZ, JAMES/ROSA	174000				0.00
3	33 PARK PL	291300		4,041.14	4,248.19	
	MORRIS PLAINS, NJ	07950 0		4,041.13	4,248.18	16,578.64
	33 PARK PL	2 465300	0.00			16,578.64
	01/13/25 25 1 P001 CK 218			4,041.14	0.00	12,537.50
	04/28/25 25 2 P001 CK 222			4,041.13	0.00	8,496.37
	08/04/25 25 3 P001 CK 227			4,248.19	0.00	4,248.18
	10/09/25 25 4 P001 CK 229			4,248.18	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
165	3 RAMIREZ/FERNANDEZ, JAMES/ROSA		Continued			
				Utility Principal Bal:	250.19	250.19
165	GASIEWSKI, STANLEY J & SUSAN M	144000				0.00
5.1	55 PARK PL	00660 120900		2,300.66	2,418.54	
	MORRIS PLAINS, NJ	07950 0		2,300.66	2,418.53	9,438.39
	55 PARK PL	2 264900	0.00			9,438.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,300.66	0.00	7,137.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,300.66	0.00	4,837.07
	08/22/25 25 3 P001 CK			2,418.54	0.00	2,418.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,418.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.85	228.85
165	GASIEWSKI, STANLEY J & SUSAN M	18600				0.00
6	55 PARK PL	0		161.54	169.82	
	MORRIS PLAINS, NJ	07950 0		161.54	169.82	662.72
	PARK PL	1 18600	0.00			662.72
	03/14/25 25 1 P001 CK 7138			0.38	1.54	662.34
	08/01/25 25 1 P001 CK 6081			156.21	4.91	506.13
	11/10/25 25 1 P001 CK 7047			4.95	0.11	501.18
	08/01/25 25 2 P001 CK 6081			0.00	3.23	501.18
	11/10/25 25 2 P001 CK 7047			161.54	3.55	339.64
	11/10/25 25 3 P001 CK 7047			1.11	3.74	338.53
				Per Diem Interest:	2.97	341.50
165	DESAI, MEHUL/SNEHAL	176400				0.00
8	74 PARK PL	00660 143300		2,776.60	2,918.86	
	MORRIS PLAINS, NJ	07950 0		2,776.59	2,918.86	11,390.91
	74 PARK PL	2 319700	0.00			11,390.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,776.60	0.00	8,614.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,776.59	0.00	5,837.72
	08/22/25 25 3 P001 CK			2,918.86	0.00	2,918.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,918.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.29	218.29
165	CAYES, KIMBERLY W	158000				0.00
9	81 PARK PL	00660 160700		2,767.91	2,909.73	
	MORRIS PLAINS, NJ	07950 0		2,767.91	2,909.73	11,355.28
	81 PARK PL	2 318700	0.00			11,355.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,767.91	0.00	8,587.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,767.91	0.00	5,819.46
	08/22/25 25 3 P001 CK			2,909.73	0.00	2,909.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,909.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.58	209.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
165	GEIGER, REGINA M	176000				0.00
11	95 PARK PL	00660 138700		2,733.17	2,873.21	
	MORRIS PLAINS, NJ	07950 0		2,733.17	2,873.21	11,212.76
	95 PARK PL	2 314700	0.00			11,212.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,733.17	0.00	8,479.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,733.17	0.00	5,746.42
	08/22/25 25 3 P001 CK			2,873.21	0.00	2,873.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,873.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.56	241.56
165	SANTILLAN/WAN, RAYMOND E/JENNIFER	188700				0.00
12	113 PARK PL	00660 191300		3,300.30	3,469.40	
	MORRIS PLAINS, NJ	07950 0		3,300.30	3,469.40	13,539.40
	113 PARK PL	2 380000	0.00			13,539.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,300.30	0.00	10,239.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,300.30	0.00	6,938.80
	08/22/25 25 3 P001 CK			3,469.40	0.00	3,469.40
	11/04/25 25 4 P001 CK	CORELOGIC		3,469.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	569.63	569.63
166	POLISE, KATHLEEN	210400				0.00
2.2	112 BROOKLAWN DR	175900		3,355.02	3,526.92	
	MORRIS PLAINS, NJ	07950 0		3,355.02	3,526.91	13,763.87
	112 BROOKLAWN DR	2 386300	0.00			13,763.87
	02/10/25 25 1 P001 CK			3,355.02	0.00	10,408.85
	05/06/25 25 2 P001 CK			3,355.02	0.00	7,053.83
	08/28/25 25 3 P001 CK			3,526.92	0.00	3,526.91
	11/12/25 25 4 P001 CK			3,526.91	14.82	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.40	140.40
166	ABRAHAM, RENO/SHEETHAL M	208200				0.00
4	108 BROOKLAWN DR	00660 180500		3,375.86	3,548.83	
	MORRIS PLAINS, NJ	07950 0		3,375.86	3,548.83	13,849.38
	108 BROOKLAWN DR	2 388700	0.00			13,849.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,375.86	0.00	10,473.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,375.86	0.00	7,097.66
	08/22/25 25 3 P001 CK			3,548.83	0.00	3,548.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,548.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.19	250.19
166	WORLEY, BEAU/VICTORIA & OLSEN,CARLA	208200				0.00
6	104 BROOKLAWN DR	00660 233200		3,833.56	4,029.98	
	MORRIS PLAINS, NJ	07950 0		3,833.56	4,029.98	15,727.08
	104 BROOKLAWN DR	2 441400	0.00			15,727.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,833.56	0.00	11,893.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,833.56	0.00	8,059.96

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
166	6 WORLEY, BEAU/VICTORIA & OLSEN,CARLA Continued						
	08/22/25 25 3 P001 CK				4,029.98	0.00	4,029.98
	11/04/25 25 4 P001 CK CORELOGIC				4,029.98	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		290.35	290.35
166	SYLLA, CHEICKNA	208200					0.00
8	100 BROOKLAWN DR	202900			3,570.41	3,753.34	
	MORRIS PLAINS, NJ	07950 0			3,570.40	3,753.34	14,647.49
	100 BROOKLAWN DR	2 411100	0.00				14,647.49
	02/03/25 25 1 P001 CK				3,570.41	0.00	11,077.08
	05/02/25 25 2 P001 CK				3,570.40	0.00	7,506.68
	08/21/25 25 3 P001 CK				3,753.34	0.00	3,753.34
	11/17/25 25 4 P001 CK				3,753.34	23.36	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		104.53	104.53
166	IPPOLITO, DANIEL/ANNE	208400					0.00
9	98 BROOKLAWN DR	159100			3,191.74	3,355.28	
	MORRIS PLAINS, NJ	07950 0			3,191.74	3,355.27	13,094.03
	98 BROOKLAWN DR	2 367500	0.00				13,094.03
	02/10/25 25 1 P001 CK 5508				3,191.74	0.00	9,902.29
	05/12/25 25 2 P001 CK 5545				3,191.74	0.00	6,710.55
	08/28/25 25 3 P001 CK 5572				3,355.28	0.00	3,355.27
	11/10/25 25 4 P001 CK 5594				3,355.27	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		317.15	317.15
166	ZAHAROPOULOS/FLOROS, L/E	208200					0.00
12	328 HALSEY RD	00660 191500			3,471.40	3,649.26	
	PARSIPPANY, NJ	07054 0			3,471.39	3,649.26	14,241.31
	92 BROOKLAWN DR	2 399700	0.00				14,241.31
	02/03/25 25 1 P001 CK CORELOGIC				3,471.40	0.00	10,769.91
	05/07/25 25 2 P001 CK CORELOGIC				3,471.39	0.00	7,298.52
	08/22/25 25 3 P001 CK				3,649.26	0.00	3,649.26
	11/04/25 25 4 P001 CK CORELOGIC				3,649.26	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		153.14	153.14
166	IYER, SRINI/DURGA	208200					0.00
13	90 BROOKLAWN DR	176000			3,336.78	3,507.74	
	MORRIS PLAINS, NJ	07950 0			3,336.78	3,507.74	13,689.04
	90 BROOKLAWN DR	2 384200	0.00				13,689.04
	06/11/25 25 1 P001 CK				3,336.78	162.72	10,352.26
	06/11/25 25 2 P001 CK				3,336.78	66.74	7,015.48
				Per Diem Interest:		256.36	7,271.84

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
166	ESPEJO/MURAWSKA, MICHAEL J/JUSTYNA	215600					0.00
18	80 BROOKLAWN DR	00660 184700			3,476.61	3,654.74	
	MORRIS PLAINS, NJ	07950 0			3,476.61	3,654.73	14,262.69
	80 BROOKLAWN DR	2 400300	0.00				14,262.69
	02/03/25 25 1 P001 CK	CORELOGIC			3,476.61	0.00	10,786.08
	05/07/25 25 2 P001 CK	CORELOGIC			3,476.61	0.00	7,309.47
	08/22/25 25 3 P001 CK				3,654.74	0.00	3,654.73
	11/04/25 25 4 P001 CK	CORELOGIC			3,654.73	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	134.61	134.61	134.61
166	DRAPER, JAMIEL JAYE/JACQUELINE N	213600					0.00
19	78 BROOKLAWN DR	00660 191300			3,516.56	3,696.74	
	MORRIS PLAINS, NJ	07950 0			3,516.56	3,696.73	14,426.59
	78 BROOKLAWN DR	2 404900	0.00				14,426.59
	02/03/25 25 1 P001 CK	CORELOGIC			3,516.56	0.00	10,910.03
	05/07/25 25 2 P001 CK	CORELOGIC			3,516.56	0.00	7,393.47
	08/22/25 25 3 P001 CK				3,696.74	0.00	3,696.73
	11/04/25 25 4 P001 CK	CORELOGIC			3,696.73	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	211.17	211.17	211.17
166	O'NEILL/PEREIRA, CASEY M/SARA M	216500					0.00
20	76 BROOKLAWN DR	00660 157800			3,250.80	3,417.36	
	MORRIS PLAINS, NJ	07950 0			3,250.80	3,417.35	13,336.31
	76 BROOKLAWN DR	2 374300	0.00				13,336.31
	02/03/25 25 1 P001 CK	CORELOGIC			3,250.80	0.00	10,085.51
	05/07/25 25 2 P001 CK	CORELOGIC			3,250.80	0.00	6,834.71
	08/22/25 25 3 P001 CK				3,417.36	0.00	3,417.35
	11/04/25 25 4 P001 CK	CORELOGIC			3,417.35	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	197.97	197.97	197.97
166	HERNANDEZ, PETER	242500					0.00
21.01	74 BROOKLAWN DR	387000			5,467.21	5,747.34	
	MORRIS PLAINS, NJ	07950 0			5,467.21	5,747.33	22,429.09
	74 BROOKLAWN DR	2 629500	0.00				22,429.09
	02/10/25 25 1 P001 CK				5,467.21	0.00	16,961.88
	05/09/25 25 2 P001 CK				5,467.21	0.00	11,494.67
	08/11/25 25 3 P001 CK				5,747.34	0.00	5,747.33
	11/10/25 25 4 P001 CK				5,747.33	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	860.81	860.81	860.81
				Utility Delinquent Int/Pnlty:	0.03	860.84	
166	SHAH/MORJARIA, PARAG/AVNI	236500					0.00
21.02	72 BROOKLAWN DR	00660 215600			3,926.49	4,127.67	
	MORRIS PLAINS, NJ	07950 0			3,926.49	4,127.67	16,108.32
	72 BROOKLAWN DR	2 452100	0.00				16,108.32
	02/03/25 25 1 P001 CK	CORELOGIC			3,926.49	0.00	12,181.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166	21.02 SHAH/MORJARIA, PARAG/AVNI		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,926.49	0.00	8,255.34
	08/22/25 25 3 P001 CK			4,127.67	0.00	4,127.67
	11/04/25 25 4 P001 CK CORELOGIC			4,127.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	434.68	434.68
166	PANIS/PARDO, RENATO P/GLORIA	211000				0.00
24	64 BROOKLAWN DR	00660 203800		3,602.54	3,787.13	
	MORRIS PLAINS, NJ	07950 0		3,602.54	3,787.12	14,779.33
	64 BROOKLAWN DR	2 414800	0.00			14,779.33
	02/03/25 25 1 P001 CK CORELOGIC			3,602.54	0.00	11,176.79
	05/07/25 25 2 P001 CK CORELOGIC			3,602.54	0.00	7,574.25
	08/22/25 25 3 P001 CK			3,787.13	0.00	3,787.12
	11/04/25 25 4 P001 CK CORELOGIC			3,787.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.47	141.47
166	KIM/BLACK, LISA M/CUYLER S	223600				0.00
24.01	66 BROOKLAWN DR	00660 346200		4,948.72	5,202.28	
	MORRIS PLAINS, NJ	07950 0		4,948.71	5,202.27	20,301.98
	66 BROOKLAWN DR	2 569800	0.00			20,301.98
	02/04/25 25 1 P001 CK 456			4,948.72	0.00	15,353.26
	05/08/25 25 2 P001 CK 467			4,948.71	0.00	10,404.55
	08/04/25 25 3 P001 CK 492			5,202.28	0.00	5,202.27
	10/21/25 25 4 J065 2025 Added		Seq 1	351.56	0.00	5,553.83
	11/06/25 25 4 P001 CK 473			5,202.27	0.00	351.56
	11/06/25 25 4 P001 CK 472			351.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	293.70	293.70
166	VALLAURI, MARCELLA A	210400				0.00
25.1	60 BROOKLAWN DR	00660 328600		4,681.22	4,921.07	
	MORRIS PLAINS, NJ	07950 0		4,681.21	4,921.07	19,204.57
	60 BROOKLAWN DR	2 539000	0.00			19,204.57
	02/03/25 25 1 P001 CK CORELOGIC			4,681.22	0.00	14,523.35
	05/07/25 25 2 P001 CK CORELOGIC			4,681.21	0.00	9,842.14
	08/22/25 25 3 P001 CK			4,921.07	0.00	4,921.07
	11/04/25 25 4 P001 CK CORELOGIC			4,921.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	347.75	347.75
166	DHILLON, SAHIBJOT	230000				0.00
28	27 GLENCOVE RD	00660 168200		3,454.39	3,611.67	
	MORRIS PLAINS, NJ	07950 0		3,454.38	3,611.67	14,132.11
	27 GLENCOVE RD	2 398200	0.00			14,132.11
	02/03/25 25 1 P001 CK CORELOGIC			3,454.39	0.00	10,677.72
	05/07/25 25 2 P001 CK CORELOGIC			3,454.38	0.00	7,223.34
	08/22/25 25 3 P001 CK			3,611.67	0.00	3,611.67
	11/04/25 25 4 P001 CK CORELOGIC			3,611.67	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166	28 DHILLON, SAHIBJOT		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.77	186.77
				Utility Delinquent Int/Pnlty:	1.45	188.22
166	WYMAN, ALBERT J IV/LINDSEY A	226100				0.00
41	2 MEDFORD RD	00660 171300		3,447.45	3,604.42	
	MORRIS PLAINS, NJ	07950 0		3,447.44	3,604.42	14,103.73
	2 MEDFORD RD	2 397400	0.00			14,103.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,447.45	0.00	10,656.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,447.44	0.00	7,208.84
	08/22/25 25 3 P001 CK			3,604.42	0.00	3,604.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,604.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.28	311.28
				Utility Delinquent Int/Pnlty:	2.42	313.70
166	PATEL, MANISH I/SONAL M	203000				0.00
46	6 BROOKLAWN DR	00660 158300		3,134.28	3,276.99	
	MORRIS PLAINS, NJ	07950 0		3,134.28	3,276.99	12,822.54
	6 BROOKLAWN DR	2 361300	0.00			12,822.54
	01/30/25 25 1 P001 CK 178919			3,134.28	0.00	9,688.26
	02/03/25 25 2 P001 CK	CORELOGIC		3,134.28	0.00	6,553.98
	08/22/25 25 3 P001 CK			3,276.99	0.00	3,276.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,276.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.56	191.56
				Utility Delinquent Int/Pnlty:	1.48	193.04
166	DNEASTER, MICHAEL P	193900				0.00
48	2 BROOKLAWN DR	00660 197100		3,391.93	3,546.37	
	MORRIS PLAINS, NJ	07950 0		3,391.92	3,546.37	13,876.59
	2 BROOKLAWN DR	2 391000	0.00			13,876.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,391.93	0.00	10,484.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,391.92	0.00	7,092.74
	08/22/25 25 3 P001 CK			3,546.37	0.00	3,546.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,546.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.51	289.51
				Utility Delinquent Int/Pnlty:	2.25	291.76
166	MATHEW, THOMAS/ELIZABETH	169800				0.00
49	414 MOUNTAIN WAY	112800		2,451.56	2,563.18	
	MORRIS PLAINS, NJ	07950 0		2,451.55	2,563.18	10,029.47
	1222 LITTLETON RD	2 282600	0.00			10,029.47
	01/21/25 25 1 P001 CK			2,451.56	0.00	7,577.91
	04/07/25 25 2 P001 CK			2,451.55	0.00	5,126.36
	07/28/25 25 3 P001 CK			2,563.18	0.00	2,563.18
	10/08/25 25 4 P001 CK			2,563.18	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166	49 MATHEW, THOMAS/ELIZABETH		Continued			
				Utility Principal Bal:	155.30	155.30
				Utility Delinquent Int/Pnlty:	1.20	156.50
166	VENKATA/KALAGA, VISHWANATH/NAGA	154400				0.00
50	1214 LITTLETON RD	00660 162400		2,748.24	2,873.38	
	MORRIS PLAINS, NJ	07950 0		2,748.24	2,873.38	11,243.24
	1214 LITTLETON RD	2 316800	0.00			11,243.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,748.24	0.00	8,495.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,748.24	0.00	5,746.76
	08/22/25 25 3 P001 CK			2,873.38	0.00	2,873.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,873.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.49	185.49
				Utility Delinquent Int/Pnlty:	1.44	186.93
166	BUDZYN, HEKI H	203300				0.00
57.9	8 CHRISTINE DR	00660 164400		3,189.80	3,335.04	
	MORRIS PLAINS, NJ	07950 0		3,189.80	3,335.03	13,049.67
	8 CHRISTINE DR	2 367700	0.00			13,049.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,189.80	0.00	9,859.87
	05/07/25 25 2 P001 CK	CORELOGIC		3,189.80	0.00	6,670.07
	08/22/25 25 3 P001 CK			3,335.04	0.00	3,335.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,335.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.35	279.35
				Utility Delinquent Int/Pnlty:	2.19	281.54
166	SBERNA, TERRY L/MERCAONDETTI, LAURA	204200				0.00
61	4 FAIRHAVEN DR	156300		3,127.34	3,269.74	
	MORRIS PLAINS, NJ	07054 0		3,127.34	3,269.73	12,794.15
	4 FAIRHAVEN DR	2 360500	0.00			12,794.15
	01/13/25 25 1 P001 CK			3,127.34	0.00	9,666.81
	04/14/25 25 2 P001 CK			3,127.34	0.00	6,539.47
	07/31/25 25 3 P001 CK			3,269.74	0.00	3,269.73
	10/30/25 25 4 P001 CK			3,269.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.57	187.57
				Utility Delinquent Int/Pnlty:	1.46	189.03
166	NEUMAN, RICHARD/TERRIE K O	203400				0.00
69	10 ELRAY RD	00660 203300		3,528.13	3,688.77	
	MORRIS PLAINS, NJ	07950 0		3,528.12	3,688.76	14,433.78
	10 ELRAY RD	2 406700	0.00			14,433.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,528.13	0.00	10,905.65
	05/07/25 25 2 P001 CK	CORELOGIC		3,528.12	0.00	7,377.53
	08/22/25 25 3 P001 CK			3,688.77	0.00	3,688.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,688.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.81	191.81

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166	69 NEUMAN, RICHARD/TERRIE K O		Continued			
			Utility Delinquent Int/Pnlty:		1.51	193.32
166	CAVALERI, DEVIN A/VICTORIA	203400				0.00
71	6 ELRAY RD	00660 245900		3,897.68	4,075.15	
	MORRIS PLAINS, NJ	07950 0		3,897.68	4,075.15	15,945.66
	6 ELRAY RD	2 449300	0.00			15,945.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,897.68	0.00	12,047.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,897.68	0.00	8,150.30
	08/22/25 25 3 P001 CK			4,075.15	0.00	4,075.15
	11/04/25 25 4 P001 CK	CORELOGIC		4,075.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.52	3.52
166	KRZYWDA, BARTOSZ/BARBARA MARIA	203200				0.00
75	14 RITA DR	00660 142500		2,998.95	3,135.50	
	MORRIS PLAINS, NJ	07950 0		2,998.95	3,135.49	12,268.89
	14 RITA DR	2 345700	0.00			12,268.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,998.95	0.00	9,269.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,998.95	0.00	6,270.99
	08/22/25 25 3 P001 CK			3,135.50	0.00	3,135.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,135.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.38	170.38
			Utility Delinquent Int/Pnlty:		1.32	171.70
166	ONOFRIO, FRANK & MADELYN	211000	VT001			0.00
77	4 GLENCOVE RD	199700		3,500.33	3,662.55	
	MORRIS PLAINS, NJ	07950 0		3,500.32	3,662.54	14,325.74
	4 GLENCOVE RD	2 410700	250.00			14,325.74
	01/15/25 25 1 P001 CK			3,500.33	0.00	10,825.41
	03/03/25 25 2 P001 CK			3,500.32	0.00	7,325.09
	07/28/25 25 3 P001 CK			3,662.55	0.00	3,662.54
	09/29/25 25 4 P001 CS			3,662.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.14	139.14
			Utility Delinquent Int/Pnlty:		1.08	140.22
166	MANGERERE, HENRY N	205200				0.00
82	16 RITA DR	00660 134800		2,949.50	3,083.80	
	MORRIS PLAINS, NJ	07950 0		2,949.50	3,083.80	12,066.60
	16 RITA DR	2 340000	0.00			12,066.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,949.50	0.00	9,117.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,949.50	0.00	6,167.60
	08/22/25 25 3 P001 CK			3,083.80	0.00	3,083.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,083.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		158.76	158.76
			Utility Delinquent Int/Pnlty:		1.23	159.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166	BOARD OF EDUCATION	4408000				0.00
83	BOX 52 HILLS	8678700		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	20 RITA DR	15A 13086700	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	17,798.90	17,798.90
166	BADASU, KOKU/PHILLIPPA	203200				0.00
93	4332 KISSENA BLVD,APT 9M	00660 151900		3,080.50	3,220.76	
	FLUSHING, NY	11355 0		3,080.49	3,220.75	12,602.50
	1 RITA DR	2 355100	0.00			12,602.50
	11/08/24 25 1 P001 CK CORELOGIC			17.27	0.00	12,585.23
	02/03/25 25 1 P001 CK CORELOGIC			3,063.23	0.00	9,522.00
	05/07/25 25 2 P001 CK CORELOGIC			3,080.49	0.00	6,441.51
	08/22/25 25 3 P001 CK			3,220.76	0.00	3,220.75
	11/04/25 25 4 P001 CK CORELOGIC			3,220.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	599.61	599.61
				Utility Delinquent Int/Pnlty:	5.59	605.20
166	GUZMAN, JORGE	163700				0.00
94	1100 LITTLETON RD	00660 149400		2,716.15	2,839.82	
	MORRIS PLAINS, NJ	07950 0		2,716.14	2,839.81	11,111.92
	1100 LITTLETON RD	2 313100	0.00			11,111.92
	02/03/25 25 1 P001 CK CORELOGIC			2,716.15	0.00	8,395.77
	05/07/25 25 2 P001 CK CORELOGIC			2,716.14	0.00	5,679.63
	08/22/25 25 3 P001 CK			2,839.82	0.00	2,839.81
	11/04/25 25 4 P001 CK CORELOGIC			2,839.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	318.81	318.81
				Utility Delinquent Int/Pnlty:	2.97	321.78
166	CAMPBELL, ROBERT SR	179000				0.00
95	330 TROY RD	00660 119300		2,587.76	2,705.58	
	PARSIPPANY, NJ	07054 0		2,587.75	2,705.58	10,586.67
	1092 LITTLETON RD	2 298300	0.00			10,586.67
	02/03/25 25 1 P001 CK CORELOGIC			2,587.76	0.00	7,998.91
	05/07/25 25 2 P001 CK CORELOGIC			2,587.75	0.00	5,411.16
	08/22/25 25 3 P001 CK			2,705.58	0.00	2,705.58
	11/04/25 25 4 P001 CK CORELOGIC			2,705.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	82.83	82.83
				Utility Delinquent Int/Pnlty:	0.77	83.60
166	STOJKOVIC, MILE/NIKOLINA I	198200				0.00
99	22 DOLLY DR	00660 130400		2,850.61	2,980.40	
	PARSIPPANY, NJ	07054 0		2,850.60	2,980.40	11,662.01
	22 DOLLY DR	2 328600	0.00			11,662.01
	02/03/25 25 1 P001 CK CORELOGIC			2,850.61	0.00	8,811.40
	05/07/25 25 2 P001 CK CORELOGIC			2,850.60	0.00	5,960.80

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166	99 STOJKOVIC, MILE/NIKOLINA I		Continued			
	08/22/25 25 3 P001 CK			2,980.40	0.00	2,980.40
	11/04/25 25 4 P001 CK CORELOGIC			2,980.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.04	3.04
166	ANDERSEN, JASON P/KELLIE CLAY	198200				0.00
100	26 DOLLY DR	00660 165700		3,156.84	3,300.57	
	PARSIPPANY, NJ	07054 0		3,156.83	3,300.57	12,914.81
	26 DOLLY DR	2 363900	0.00			12,914.81
	02/03/25 25 1 P001 CK CORELOGIC			3,156.84	0.00	9,757.97
	05/07/25 25 2 P001 CK CORELOGIC			3,156.83	0.00	6,601.14
	08/22/25 25 3 P001 CK			3,300.57	0.00	3,300.57
	11/04/25 25 4 P001 CK CORELOGIC			3,300.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97
				Utility Delinquent Int/Pnlty:	0.01	0.98
166	CAPRIOLA/DIOGUARDI, DANIEL/LAUREN	221100				0.00
104	60 DOLLY DR	00660 260300		4,176.15	4,366.30	
	PARSIPPANY, NJ	07054 0		4,176.14	4,366.30	17,084.89
	60 DOLLY DR	2 481400	0.00			17,084.89
	02/03/25 25 1 P001 CK CORELOGIC			4,176.15	0.00	12,908.74
	05/07/25 25 2 P001 CK CORELOGIC			4,176.14	0.00	8,732.60
	08/22/25 25 3 P001 CK			4,366.30	0.00	4,366.30
	11/04/25 25 4 P001 CK CORELOGIC			4,366.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.87	238.87
				Utility Delinquent Int/Pnlty:	2.23	241.10
166	MAZUR, CRAIG J/KRISTEN L	222000				0.00
107	100 DOLLY DR	192600		3,596.66	3,760.42	
	PARSIPPANY, NJ	07054 0		3,596.65	3,760.42	14,714.15
	100 DOLLY DR	2 414600	0.00			14,714.15
	02/06/25 25 1 P001 CK			3,596.66	0.00	11,117.49
	05/05/25 25 2 P001 CK			3,596.65	0.00	7,520.84
	08/14/25 25 3 P001 CK			3,760.42	0.00	3,760.42
	11/06/25 25 4 P001 CK			3,760.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.83	305.83
				Utility Delinquent Int/Pnlty:	2.85	308.68
166	CAVALLARO, MICHELE/MARKS, MADELINE	223900				0.00
112	265 PARK RD	00660 111600		2,910.47	3,042.99	
	PARSIPPANY, NJ	07054 0		2,910.46	3,042.98	11,906.90
	265 PARK RD	2 335500	0.00			11,906.90
	02/03/25 25 1 P001 CK CORELOGIC			2,910.47	0.00	8,996.43
	05/07/25 25 2 P001 CK CORELOGIC			2,910.46	0.00	6,085.97
	08/22/25 25 3 P001 CK			3,042.99	0.00	3,042.98
	10/14/25 25 4 P001 CK			3,042.98	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166 112	CAVALLARO, MICHELE/MARKS, MADELINE Continued					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	23.04	23.04
166	CAVANAUGH/CUNNINGHAM, M/M & GRACE	219300				0.00
115	3 KENNETH LN	00660 213600		3,755.41	3,926.40	
	PARSIPPANY, NJ	07054 0		3,755.41	3,926.40	15,363.62
	3 KENNETH LN	2 432900	0.00			15,363.62
02/03/25 25	1 P001 CK CORELOGIC			3,755.41	0.00	11,608.21
05/07/25 25	2 P001 CK CORELOGIC			3,755.41	0.00	7,852.80
08/22/25 25	3 P001 CK			3,926.40	0.00	3,926.40
11/04/25 25	4 P001 CK CORELOGIC			3,926.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.59	286.59
				Utility Delinquent Int/Pnlty:	2.67	289.26
166	RAMIREZ, JONATHAN	209200				0.00
118	2 KENNETH LN	00660 171800		3,305.18	3,455.67	
	PARSIPPANY, NJ	07054 0		3,305.17	3,455.67	13,521.69
	2 KENNETH LN	2 381000	0.00			13,521.69
02/03/25 25	1 P001 CK CORELOGIC			3,305.18	0.00	10,216.51
05/07/25 25	2 P001 CK CORELOGIC			3,305.17	0.00	6,911.34
08/22/25 25	3 P001 CK			3,455.67	0.00	3,455.67
11/04/25 25	4 P001 CK CORELOGIC			3,455.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	717.60	717.60
				Utility Delinquent Int/Pnlty:	6.69	724.29
166	HEMMER/SAULTER-HEMMER, THOMAS/JANET	215800				0.00
120	4 KENNETH LN	190300		3,522.92	3,683.33	
	PARSIPPANY, NJ	07054 0		3,522.92	3,683.32	14,412.49
	4 KENNETH LN	2 406100	0.00			14,412.49
01/29/25 25	1 P001 CK			3,522.92	0.00	10,889.57
04/21/25 25	2 P001 CK payargo			3,522.92	0.00	7,366.65
07/28/25 25	3 P001 CK			3,683.33	0.00	3,683.32
10/29/25 25	4 P001 CK payargo			3,683.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	532.24	532.24
				Utility Delinquent Int/Pnlty:	4.96	537.20
166	JOHANNESEN, PAUL H/JESSICA	231200				0.00
122	189 PARK RD	00660 474100		6,118.48	6,397.07	
	PARSIPPANY, NJ	07054 0		6,118.48	6,397.07	25,031.10
	189 PARK RD	2 705300	0.00			25,031.10
02/05/25 25	1 P001 CK			6,118.48	0.00	18,912.62
05/01/25 25	2 P001 CK			6,118.48	0.00	12,794.14
08/04/25 25	3 P001 CK			6,397.07	0.00	6,397.07
11/12/25 25	4 P001 CK 21807			6,366.47	30.60	30.60
				Per Diem Interest:	0.50	31.10

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
166	PATEL/BINISHI, MITUL/FJOLLA	206800				0.00
123	29 DODIE DR	00660 183500		3,385.86	3,540.02	
	PARSIPPANY, NJ	07054 0		3,385.85	3,540.02	13,851.75
	29 DODIE DR	2 390300	0.00			13,851.75
	02/03/25 25 1 P001 CK	CORELOGIC		3,385.86	0.00	10,465.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,385.85	0.00	7,080.04
	08/22/25 25 3 P001 CK			3,540.02	0.00	3,540.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,540.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.16	207.16
				Utility Delinquent Int/Pnlty:	1.93	209.09
166	27 DODIE DR	209200				0.00
124	27 DODIE DR	00660 174800		3,331.20	3,482.88	
	PARSIPPANY, NJ	07054 0		3,331.20	3,482.88	13,628.16
	27 DODIE DR	2 384000	0.00			13,628.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,331.20	0.00	10,296.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,331.20	0.00	6,965.76
	08/22/25 25 3 P001 CK			3,482.88	0.00	3,482.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,482.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	571.38	571.38
				Utility Delinquent Int/Pnlty:	5.33	576.71
166	CIFRODELLI, MICHAEL M	209200	SC001			0.00
127	23 DODIE DR	143500		2,997.18	3,136.49	
	PARSIPPANY, NJ	07054 0		2,997.17	3,136.48	12,267.32
	23 DODIE DR	2 352700	250.00			12,267.32
	02/10/25 25 1 P001 CK 149			2,992.17	0.00	9,275.15
	05/09/25 25 1 P001 CK 103			5.01	0.11	9,270.14
	05/09/25 25 2 P001 CK 103			2,997.17	0.00	6,272.97
	08/11/25 25 3 P001 CK 228			3,136.49	0.00	3,136.48
	11/07/25 25 4 P001 CK 244			3,136.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.42	146.42
				Utility Delinquent Int/Pnlty:	1.39	147.81
166	MOLINARI, RICHARD	231200				0.00
128	149 PARK RD	00154 295100		4,565.66	4,773.54	
	PARSIPPANY, NJ	07054 0		4,565.65	4,773.54	18,678.39
	149 PARK RD	4A 526300	0.00			18,678.39
	02/04/25 25 1 P001 CK 4825			4,565.66	0.00	14,112.73
	05/09/25 25 2 P001 CK 4851			4,565.65	0.00	9,547.08
	08/07/25 25 3 P001 CK 4870			4,773.54	0.00	4,773.54
	10/30/25 25 4 P001 CK 4891			4,773.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.55	173.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166	TAYLOR, WILLIAM/PATRICIA	209200				0.00
131	19 DODIE DR	00660 179500		3,371.98	3,525.51	
	PARSIPPANY, NJ	07054 0		3,371.97	3,525.50	13,794.96
	19 DODIE DR	2 388700	0.00			13,794.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,371.98	0.00	10,422.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,371.97	0.00	7,051.01
	08/22/25 25 3 P001 CK			3,525.51	0.00	3,525.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,525.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.85	182.85
				Utility Delinquent Int/Pnlty:	1.71	184.56
166	BERZINS, JURIS & ILZE	226400				0.00
132	30 GEOFFREY DR	224200		3,908.96	4,086.94	
	PARSIPPANY, NJ	07054 0		3,908.95	4,086.94	15,991.79
	30 GEOFFREY DR	2 450600	0.00			15,991.79
	09/03/24 25 1 P001 CK 8976			3,908.96	0.00	12,082.83
	09/03/24 25 2 P001 CK 8976			3,908.95	0.00	8,173.88
	08/06/25 25 3 P001 CK 9071			4,086.94	0.00	4,086.94
	08/06/25 25 4 P001 CK 9071			4,086.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.00	3.00
				Utility Delinquent Int/Pnlty:	0.03	3.03
166	JOHANSEN, JOHN E/SANDRA A	233200				0.00
137	3 DE HART RD	273700		4,397.36	4,597.58	
	PARSIPPANY, NJ	07054 0		4,397.36	4,597.58	17,989.88
	3 DE HART RD	2 506900	0.00			17,989.88
	02/04/25 25 1 P001 CK			4,397.36	0.00	13,592.52
	05/12/25 25 2 P001 CK			4,397.36	0.00	9,195.16
	08/28/25 25 3 P001 CK			4,597.58	0.00	4,597.58
	11/07/25 25 4 P001 CK			4,597.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.91	134.91
166	BARWICK, JOHN L & MARCIE L	228800				0.00
140	11 HENNION DR	00672 302900		4,612.50	4,822.52	
	PARSIPPANY, NJ	07054 0		4,612.50	4,822.51	18,870.03
	11 HENNION DR	2 531700	0.00			18,870.03
	01/27/25 25 1 P001 CK			4,612.50	0.00	14,257.53
	04/29/25 25 2 P001 CK			4,612.50	0.00	9,645.03
	08/29/25 25 3 P001 CK			4,822.52	0.00	4,822.51
	10/31/25 25 4 P001 CK			4,822.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	364.09	364.09

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
166.1	FARINA, CAROL L	235000	VT001				0.00
1	4 DE HART RD	285000			4,448.50	4,653.90	
	PARSIPPANY, NJ 07054	0			4,448.50	4,653.90	18,204.80
	4 DE HART RD 2	520000	250.00				18,204.80
	01/21/25 25 1 P001 CK 8684				4,448.50	0.00	13,756.30
	04/28/25 25 2 P001 CK				4,448.50	0.00	9,307.80
	07/30/25 25 3 P001 CK				4,653.90	0.00	4,653.90
	10/28/25 25 4 P001 CK				4,653.90	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	120.47		120.47
166.1	SINCLAIR, A/ETALS-L/R LASKO, HELENE	223600					0.00
2	6 DE HART RD	294000			4,490.18	4,694.63	
	PARSIPPANY, NJ 07054	0			4,490.18	4,694.63	18,369.62
	6 DE HART RD 2	517600	0.00				18,369.62
	02/07/25 25 1 P001 CK 1421				4,490.18	0.00	13,879.44
	05/12/25 25 2 P001 CK 1440				4,490.18	0.00	9,389.26
	08/29/25 25 3 P001 CK 1234				4,694.63	0.00	4,694.63
	11/12/25 25 4 P001 CK 1244				4,673.39	21.24	21.24
	11/12/25 25 4 P001 CK 1245				21.24	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	129.38		129.38
167	HAGOS/GEBREMARIAM, ERMIAS/ARSEMA	203200					0.00
1	2 HOLLY DR 00660	181400			3,340.25	3,511.40	
	MORRIS PLAINS, NJ 07950	0			3,340.25	3,511.40	13,703.30
	2 HOLLY DR 2	384600	0.00				13,703.30
	02/03/25 25 1 P001 CK CORELOGIC				3,340.25	0.00	10,363.05
	05/07/25 25 2 P001 CK CORELOGIC				3,340.25	0.00	7,022.80
	08/22/25 25 3 P001 CK				3,511.40	0.00	3,511.40
	11/04/25 25 4 P001 CK CORELOGIC				3,511.40	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	179.17		179.17
167	DOLINSKY, DARIA	208200	WD001				0.00
5	101 BROOKLAWN DR	179900			3,308.15	3,480.85	
	MORRIS PLAINS, NJ 07950	0			3,308.15	3,480.85	13,578.00
	101 BROOKLAWN DR 2	388100	250.00				13,578.00
	10/31/24 25 1 P001 CK 5794				3,308.15	0.00	10,269.85
	10/31/24 25 2 P001 CK 5794				64.03	0.00	10,205.82
	06/25/25 25 2 P001 CK 5833				3,229.66	65.09	6,976.16
	07/23/25 25 2 P001 CK				14.46	0.20	6,961.70
	07/23/25 25 3 P001 CK				3,480.85	0.00	3,480.85
	10/23/25 25 4 P001 CK				3,480.85	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	129.08		129.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
167	PATEL, PINAL/MINAL/DHRUVISHA	208200				0.00
7	97 BROOKLAWN DR	00660 169100		3,276.86	3,444.75	
	MORRIS PLAINS, NJ	07950 0		3,276.85	3,444.74	13,443.20
	97 BROOKLAWN DR	2 377300	0.00			13,443.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,276.86	0.00	10,166.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,276.85	0.00	6,889.49
	08/22/25 25 3 P001 CK			3,444.75	0.00	3,444.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,444.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.38	210.38
167	DAS, GAURAV/ARADHANA	208200				0.00
9	93 BROOKLAWN DR	180200		3,373.26	3,546.09	
	MORRIS PLAINS, NJ	07950 0		3,373.25	3,546.09	13,838.69
	93 BROOKLAWN DR	2 388400	0.00			13,838.69
	01/13/25 25 1 P001 CK			3,373.26	0.00	10,465.43
	04/02/25 25 2 P001 CK			3,373.25	0.00	7,092.18
	07/23/25 25 3 P001 CK			3,546.09	0.00	3,546.09
	10/15/25 25 4 P001 CK			3,546.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.37	174.37
167	RAMANCIONIS, K & C	209900	VT001			0.00
11	40 HOLLY DR	163200		3,177.88	3,343.90	
	MORRIS PLAINS, NJ	07950 0		3,177.87	3,343.90	13,043.55
	40 HOLLY DR	2 373100	250.00			13,043.55
	02/03/25 25 1 P001 CK			3,177.88	0.00	9,865.67
	04/28/25 25 2 P001 CK			3,177.87	0.00	6,687.80
	09/10/25 25 3 P001 CK			3,343.90	48.96	3,343.90
	09/10/25 25 4 P001 CK			3,343.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.74	244.74
167	HSIEH/REN, NI-FEI/CINDY HSIEH	208200				0.00
15	26 HOLLY DR	00660 189500		3,454.03	3,631.00	
	MORRIS PLAINS, NJ	07950 0		3,454.02	3,631.00	14,170.05
	26 HOLLY DR	2 397700	0.00			14,170.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,454.03	0.00	10,716.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,454.02	0.00	7,262.00
	08/22/25 25 3 P001 CK			3,631.00	0.00	3,631.00
	11/04/25 25 4 P001 CK	CORELOGIC		3,631.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.17	189.17
167	KERVANDJIAN, CATHERINE	208200				0.00
16	24 HOLLY DR	00660 192600		3,480.95	3,659.31	
	MORRIS PLAINS, NJ	07950 0		3,480.95	3,659.30	14,280.51
	24 HOLLY DR	2 400800	0.00			14,280.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,480.95	0.00	10,799.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,480.95	0.00	7,318.61

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
167	16 KERVANDJIAN, CATHERINE		Continued			
	08/22/25 25 3 P001 CK			3,659.31	0.00	3,659.30
	11/04/25 25 4 P001 CK CORELOGIC			3,659.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.77	226.77
167	TURALLO, MICHELE & JOSEPHINE C	208200				0.00
17	22 HOLLY DR M40	184600		3,411.47	3,586.27	
	MORRIS PLAINS, NJ 07950	0		3,411.47	3,586.26	13,995.47
	22 HOLLY DR 2	392800	0.00			13,995.47
	02/03/25 25 1 P001 CK 4340			3,411.47	0.00	10,584.00
	05/05/25 25 2 P001 CK 4446			3,411.47	0.00	7,172.53
	08/04/25 25 3 P001 CK 4478			3,586.27	0.00	3,586.26
	11/03/25 25 4 P001 CK 4565			3,586.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.90	224.90
167	SOCOLOW, JEFFREY L/JOANNE M	208200				0.00
18	20 HOLLY DR	180600		3,376.73	3,549.75	
	MORRIS PLAINS, NJ 07950	0		3,376.73	3,549.74	13,852.95
	20 HOLLY DR 2	388800	0.00			13,852.95
	03/28/25 25 1 P001 CK			3,376.73	72.49	10,476.22
	05/28/25 25 2 P001 CK			3,376.73	34.34	7,099.49
	08/26/25 25 3 P001 CK			3,549.75	0.00	3,549.74
	11/18/25 25 4 P001 CK			3,549.74	23.09	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.37	254.37
167	SINGER/CURRY, DAVID/ANGELITA	208200				0.00
19	18 HOLLY DR 00154	176300		3,339.39	3,510.49	
	MORRIS PLAINS, NJ 07950	0		3,339.38	3,510.48	13,699.74
	18 HOLLY DR 2	384500	0.00			13,699.74
	02/03/25 25 1 P001 CK			3,339.39	0.00	10,360.35
	05/02/25 25 2 P001 CK			3,339.38	0.00	7,020.97
	08/01/25 25 3 P001 CK			3,510.49	0.00	3,510.48
	10/31/25 25 4 P001 CK			3,510.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.09	150.09
167	WANG, SEN FWA/SIMON/WEI CHING	208200				0.00
20	16 HOLLY DR	187200		3,434.05	3,610.00	
	MORRIS PLAINS, NJ 07950	0		3,434.05	3,610.00	14,088.10
	16 HOLLY DR 2	395400	0.00			14,088.10
	03/03/25 25 1 P001 CK 175			3,434.05	41.61	10,654.05
	05/13/25 25 2 P001 CK 177			3,434.05	15.60	7,220.00
	08/29/25 25 3 P001 CK 180			3,610.00	0.00	3,610.00
	11/14/25 25 4 P001 CK 182			3,610.00	18.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.50	248.50

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
167	VIEIRA/CICCHINO, ELIZA/NICOLE	208200				0.00
21	14 HOLLY DR	00660 167200		3,260.35	3,427.40	
	MORRIS PLAINS, NJ	07950 0		3,260.35	3,427.40	13,375.50
	14 HOLLY DR	2 375400	0.00			13,375.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,260.35	0.00	10,115.15
	05/07/25 25 2 P001 CK	CORELOGIC		3,260.35	0.00	6,854.80
	08/22/25 25 3 P001 CK			3,427.40	0.00	3,427.40
	11/04/25 25 4 P001 CK	CORELOGIC		3,427.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.22	316.22
168	CLOWERY, MICHAEL C/DIANNE R	208200				0.00
2	1 HOLLY DR	149300		3,104.89	3,263.98	
	MORRIS PLAINS, NJ	07950 0		3,104.89	3,263.97	12,737.73
	1 HOLLY DR	2 357500	0.00			12,737.73
	01/31/25 25 1 P001 CK 300			3,104.89	0.00	9,632.84
	04/30/25 25 2 P001 CK 319			3,104.89	0.00	6,527.95
	07/31/25 25 3 P001 CK 326			3,263.98	0.00	3,263.97
	10/31/25 25 4 P001 CK 343			3,263.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.57	181.57
168	DONALDSON, KEVIN/TRISHA	210400				0.00
8	15 HOLLY DR	00660 181900		3,407.13	3,581.70	
	MORRIS PLAINS, NJ	07950 0		3,407.13	3,581.69	13,977.65
	15 HOLLY DR	2 392300	0.00			13,977.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,407.13	0.00	10,570.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,407.13	0.00	7,163.39
	08/22/25 25 3 P001 CK			3,581.70	0.00	3,581.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,581.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.43	305.43
168	AMERMAN, WALTER/MARGUERITE	209900				0.00
12	23 HOLLY DR	00660 164100		3,248.19	3,414.62	
	MORRIS PLAINS, NJ	07950 0		3,248.19	3,414.62	13,325.62
	23 HOLLY DR	2 374000	0.00			13,325.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,248.19	0.00	10,077.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,248.19	0.00	6,829.24
	08/22/25 25 3 P001 CK			3,414.62	0.00	3,414.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,414.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
168	DSILVA, NIKHIL J/GLENIS	209700				0.00
13	25 HOLLY DR	00660 185900		3,435.79	3,611.83	
	MORRIS PLAINS, NJ	07950 0		3,435.78	3,611.83	14,095.23
	25 HOLLY DR	2 395600	0.00			14,095.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,435.79	0.00	10,659.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,435.78	0.00	7,223.66

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	13 DSILVA, NIKHIL J/GLENIS		Continued			
	08/22/25 25 3 P001 CK			3,611.83	0.00	3,611.83
	11/04/25 25 4 P001 CK CORELOGIC			3,611.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
168	MURASKIN, BENNETT/ELLEN	209500				0.00
16	31 HOLLY DR	183300		3,411.47	3,586.27	
	MORRIS PLAINS, NJ	07950 0		3,411.47	3,586.26	13,995.47
	31 HOLLY DR	2 392800	0.00			13,995.47
	02/06/25 25 1 P001 CK 1515			3,411.47	0.00	10,584.00
	05/09/25 25 2 P001 CK 1529			3,411.47	0.00	7,172.53
	08/07/25 25 3 P001 CK 1557			3,586.27	0.00	3,586.26
	11/06/25 25 4 P001 CK 1572			3,586.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.69	141.69
168	PARK, JIN SUNG/JUHEE	213600				0.00
17	33 HOLLY DR	00660 181800		3,434.05	3,610.00	
	MORRIS PLAINS, NJ	07950 0		3,434.05	3,610.00	14,088.10
	33 HOLLY DR	2 395400	0.00			14,088.10
	02/03/25 25 1 P001 CK CORELOGIC			3,434.05	0.00	10,654.05
	05/07/25 25 2 P001 CK CORELOGIC			3,434.05	0.00	7,220.00
	08/22/25 25 3 P001 CK			3,610.00	0.00	3,610.00
	11/04/25 25 4 P001 CK CORELOGIC			3,610.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.06	152.06
168	JANSEN, RICHARD T/LAURIE S	211400				0.00
18	35 HOLLY DR	00660 154800		3,180.45	3,343.40	
	MORRIS PLAINS, NJ	07950 0		3,180.45	3,343.40	13,047.70
	35 HOLLY DR	2 366200	0.00			13,047.70
	02/03/25 25 1 P001 CK CORELOGIC			3,180.45	0.00	9,867.25
	05/07/25 25 2 P001 CK CORELOGIC			3,180.45	0.00	6,686.80
	08/22/25 25 3 P001 CK			3,343.40	0.00	3,343.40
	11/04/25 25 4 P001 CK CORELOGIC			3,343.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.33	187.33
168	MUGHAL, SHAUKAT	207000				0.00
23	79 BROOKLAWN DR	00660 194200		3,484.43	3,662.95	
	MORRIS PLAINS, NJ	07950 0		3,484.42	3,662.95	14,294.75
	79 BROOKLAWN DR	2 401200	0.00			14,294.75
	02/04/25 25 1 P001 CK			3,484.43	0.00	10,810.32
	05/05/25 25 2 P001 CK			3,484.42	0.00	7,325.90
	08/11/25 25 3 P001 CK			3,662.95	0.00	3,662.95
	11/25/25 25 4 P001 CK			3,662.95	33.96	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.17	235.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	TAYLOR, TIMOTHY	209200				0.00
26	75 BROOKLAWN DR	00660 176800		3,352.41	3,524.18	
	MORRIS PLAINS, NJ	07950 0		3,352.41	3,524.18	13,753.18
	75 BROOKLAWN DR	2 386000	0.00			13,753.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,352.41	0.00	10,400.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,352.41	0.00	7,048.36
	08/22/25 25 3 P001 CK			3,524.18	0.00	3,524.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,524.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	376.31	376.31
168	POLI/ZHANG, DAVID A/LICHANG	208400				0.00
28	71 BROOKLAWN DR	00660 154400		3,110.10	3,353.19	
	MORRIS PLAINS, NJ	07950 0		3,110.10	3,353.18	12,926.57
	71 BROOKLAWN DR	2 362800	0.00			12,926.57
	02/03/25 25 1 P001 CK	CORELOGIC		3,110.10	0.00	9,816.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,110.10	0.00	6,706.37
	08/22/25 25 3 P001 CK			3,353.19	0.00	3,353.18
	11/07/25 25 4 P001 CK	corelogic		3,353.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.04	148.04
168	ELIA, FRANK A & MARIA S	208200				0.00
31	65 BROOKLAWN DR	158200		3,182.19	3,345.23	
	MORRIS PLAINS, NJ	07950 0		3,182.18	3,345.23	13,054.83
	65 BROOKLAWN DR	2 366400	0.00			13,054.83
	02/03/25 25 1 P001 CK			3,182.19	0.00	9,872.64
	04/29/25 25 2 P001 CK			3,182.18	0.00	6,690.46
	08/14/25 25 3 P001 CK			3,345.23	0.00	3,345.23
	10/28/25 25 4 P001 CK			3,345.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.37	190.37
168	D'AMICO, DANTE	208900				0.00
32	63 BROOKLAWN DR	156800		3,176.11	3,338.84	
	MORRIS PLAINS, NJ	07950 0		3,176.10	3,338.84	13,029.89
	63 BROOKLAWN DR	2 365700	0.00			13,029.89
	02/03/25 25 1 P001 CK			3,176.11	0.00	9,853.78
	05/28/25 25 2 P001 CK			3,176.10	31.63	6,677.68
	08/20/25 25 3 P001 CK			3,338.84	0.00	3,338.84
	11/03/25 25 4 P001 CK			3,338.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.30	148.30
168	BOARD OF EDUCATION	1896000				0.00
34	BOX 52 LITTLETON	00369 1526800		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	250 BROOKLAWN DR	15A 3422800	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,602.23	2,602.23

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
168	COLLUM, ROBERT G/ANNE M	226100				0.00
37	33 GLENCOVE RD	00660 200900		3,708.50	3,898.51	
	MORRIS PLAINS, NJ	07950 0		3,708.49	3,898.51	15,214.01
	33 GLENCOVE RD	2 427000	0.00			15,214.01
	02/03/25 25 1 P001 CK	CORELOGIC		3,708.50	0.00	11,505.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,708.49	0.00	7,797.02
	08/22/25 25 3 P001 CK			3,898.51	0.00	3,898.51
	11/04/25 25 4 P001 CK	CORELOGIC		3,898.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	499.72	499.72
				Utility Delinquent Int/Pnlty:	3.89	503.61
168	FERRANTE, GREGORY/KATHERINE D	186000				0.00
49	3 BROOKLAWN DR	00660 162400		3,022.37	3,159.99	
	MORRIS PLAINS, NJ	07950 0		3,022.37	3,159.99	12,364.72
	3 BROOKLAWN DR	2 348400	0.00			12,364.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,022.37	0.00	9,342.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,022.37	0.00	6,319.98
	08/22/25 25 3 P001 CK			3,159.99	0.00	3,159.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,159.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	0.93	121.40
168	AMAYA, JUAN R/ALIX	167400				0.00
51	1274 LITTLETON RD	00660 156900		2,813.31	2,941.40	
	MORRIS PLAINS, NJ	07950 0		2,813.30	2,941.40	11,509.41
	1274 LITTLETON RD	2 324300	0.00			11,509.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,813.31	0.00	8,696.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,813.30	0.00	5,882.80
	08/22/25 25 3 P001 CK			2,941.40	0.00	2,941.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,941.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	382.66	382.66
				Utility Delinquent Int/Pnlty:	2.98	385.64
168	MINHAS, TONY/BIJAY KUMARI	188200				0.00
60	10 BRENTWOOD DR	00660 247900		3,783.17	3,955.43	
	MORRIS PLAINS, NJ	07950 0		3,783.17	3,955.42	15,477.19
	10 BRENTWOOD DR	2 436100	0.00			15,477.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,783.17	0.00	11,694.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,783.17	0.00	7,910.85
	08/22/25 25 3 P001 CK			3,955.43	0.00	3,955.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,955.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.13	1.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	LAZZARI, STEPHEN M/MICHELE B	189500				0.00
61	8 BRENTWOOD DR	219600		3,548.95	3,710.54	
	MORRIS PLAINS, NJ	07950 0		3,548.94	3,710.53	14,518.96
	8 BRENTWOOD DR	2 409100	0.00			14,518.96
	02/03/25 25 1 P001 CK			3,548.95	0.00	10,970.01
	05/01/25 25 2 P001 CK			3,548.94	0.00	7,421.07
	08/27/25 25 3 P001 CK			3,710.54	0.00	3,710.53
	10/27/25 25 4 P001 CK			3,710.53	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	146.32	146.32	
			Utility Delinquent Int/Pnlty:	1.13	147.45	
168	BATRAKI, JEAN/OLIVIA	156800				0.00
66	1320 LITTLETON RD	00660 184200		2,958.18	3,092.87	
	MORRIS PLAINS, NJ	07950 0		2,958.17	3,092.87	12,102.09
	1320 LITTLETON RD	2 341000	0.00			12,102.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,958.18	0.00	9,143.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,958.17	0.00	6,185.74
	08/22/25 25 3 P001 CK			3,092.87	0.00	3,092.87
	11/04/25 25 4 P001 CK	CORELOGIC		3,092.87	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	237.63	237.63	
			Utility Delinquent Int/Pnlty:	1.84	239.47	
168	KWOK, KENNY/STEPHANIE BERNARDES	194000				0.00
69	6 DARTFORD RD	00660 161800		3,086.57	3,227.11	
	MORRIS PLAINS, NJ	07950 0		3,086.56	3,227.11	12,627.35
	6 DARTFORD RD	2 355800	0.00			12,627.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,086.57	0.00	9,540.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,086.56	0.00	6,454.22
	08/22/25 25 3 P001 CK			3,227.11	0.00	3,227.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,227.11	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	122.08	122.08	
168	ROBERTI, R V & N M	190000				0.00
70	10 DARTFORD RD	153700		2,985.04	3,137.98	
	MORRIS PLAINS, NJ	07950 0		2,985.03	3,137.98	12,246.03
	10 DARTFORD RD	2 343700	0.00			12,246.03
	02/28/25 25 1 P001 CK 2886			0.00	40.30	12,246.03
	03/17/25 25 1 P001 CK 2902			2.16	28.36	12,243.87
	04/23/25 25 1 P001 CK 2938			946.31	53.69	11,297.56
	05/29/25 25 1 P001 CK 2970			921.55	36.66	10,376.01
	06/30/25 25 1 P001 CK 3006			936.45	17.28	9,439.56
	07/30/25 25 1 P001 CK 3026			178.57	2.68	9,260.99
	05/29/25 25 2 P001 CK 2970			0.00	41.79	9,260.99
	06/30/25 25 2 P001 CK 3006			0.00	46.27	9,260.99
	07/30/25 25 2 P001 CK 3026			773.97	44.78	8,487.02
	08/26/25 25 2 P001 CK 3050			971.26	28.74	7,515.76
	09/30/25 25 2 P001 CK 1059			886.35	21.08	6,629.41

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	70 ROBERTI, R V & N M		Continued			
	10/29/25 25 2 P001 CK 1062			353.45	5.13	6,275.96
	09/30/25 25 3 P001 CK 1059			0.00	92.57	6,275.96
	10/29/25 25 3 P001 CK 1062			595.92	45.50	5,680.04
	12/10/25 25 3 P001 CK 1068			1,886.70	52.11	3,793.34
	12/10/25 25 4 P001 CK 1068			0.00	61.19	3,793.34
				Per Diem Interest:	9.48	3,802.82
168	HAMEL, RICHARD/KENNETH	188600				0.00
74	22 DARTFORD RD	156500		2,997.20	3,150.76	
	MORRIS PLAINS, NJ	07950 0		2,997.19	3,150.76	12,295.91
	22 DARTFORD RD	2 345100	0.00			12,295.91
	02/03/25 25 1 P001 CK CORELOGIC			2,997.20	0.00	9,298.71
	05/01/25 25 2 P001 CK			2,997.19	0.00	6,301.52
	09/15/25 25 3 P001 CK			3,150.76	50.99	3,150.76
	09/15/25 25 3 R001 CK			3,150.76	50.99	6,301.52
	Original Payment Date: 09/15/25					
	09/29/25 25 3 P001 CK			3,150.76	67.20	3,150.76
	09/15/25 25 4 R001 CK Online bad acct #			3,150.76	0.00	6,301.52
	Original Payment Date: 09/15/25					
	09/15/25 25 4 P001 CK			3,150.76	0.00	3,150.76
	09/29/25 25 4 P001 CK			3,150.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.97	203.97
168	WITEK, ROMAN M/TANIA	188600				0.00
77	30 DARTFORD RD	00660 147100		2,915.56	3,064.94	
	MORRIS PLAINS, NJ	07950 0		2,915.55	3,064.94	11,960.99
	30 DARTFORD RD	2 335700	0.00			11,960.99
	02/03/25 25 1 P001 CK CORELOGIC			2,915.56	0.00	9,045.43
	05/07/25 25 2 P001 CK CORELOGIC			2,915.55	0.00	6,129.88
	08/22/25 25 3 P001 CK			3,064.94	0.00	3,064.94
	11/04/25 25 4 P001 CK CORELOGIC			3,064.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.58	209.58
168	HILSINGER, EDWARD J/DONNA M	188600				0.00
82	46 DARTFORD RD	00660 129700		2,764.44	2,906.08	
	MORRIS PLAINS, NJ	07950 0		2,764.44	2,906.07	11,341.03
	46 DARTFORD RD	2 318300	0.00			11,341.03
	02/03/25 25 1 P001 CK CORELOGIC			2,764.44	0.00	8,576.59
	05/07/25 25 2 P001 CK CORELOGIC			2,764.44	0.00	5,812.15
	08/22/25 25 3 P001 CK			2,906.08	0.00	2,906.07
	11/04/25 25 4 P001 CK CORELOGIC			2,906.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	521.32	521.32
				Utility Delinquent Int/Pnlty:	0.04	521.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	NAEMATULLA, FARHAD/LAILI	201600				0.00
87	60 DARTFORD RD	00660 180300		3,316.81	3,486.75	
	MORRIS PLAINS, NJ	07950 0		3,316.80	3,486.74	13,607.10
	60 DARTFORD RD	2 381900	0.00			13,607.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,316.81	0.00	10,290.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,316.80	0.00	6,973.49
	08/22/25 25 3 P001 CK			3,486.75	0.00	3,486.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,486.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	412.87	412.87
168	MURPHY, MARGARET	195600				0.00
88	1 FERNCLIFF RD	00660 115200		2,699.30	2,837.61	
	MORRIS PLAINS, NJ	07950 0		2,699.30	2,837.60	11,073.81
	1 FERNCLIFF RD	2 310800	0.00			11,073.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,699.30	0.00	8,374.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,699.30	0.00	5,675.21
	08/22/25 25 3 P001 CK			2,837.61	0.00	2,837.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,837.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.57	219.57
168	DADE, G & C M	190100	VT001			0.00
89	3 FERNCLIFF RD	154000		2,926.01	3,079.13	
	MORRIS PLAINS, NJ	07950 0		2,926.01	3,079.13	12,010.28
	3 FERNCLIFF RD	2 344100	250.00			12,010.28
	01/29/25 25 1 P001 CK 1113			2,925.34	0.00	9,084.94
	04/28/25 25 1 P001 CK 1145			0.67	0.01	9,084.27
	04/28/25 25 2 P001 CK 1145			2,925.33	0.00	6,158.94
	08/08/25 25 2 P001 CK 1185			0.68	0.01	6,158.26
	08/08/25 25 3 P001 CK 1185			3,078.44	0.00	3,079.82
	10/30/25 25 3 P001 CK 1219			0.69	0.01	3,079.13
	10/30/25 25 4 P001 CK 1219			3,078.43	0.00	0.70
				Per Diem Interest:	0.01	0.71
168	CRUTCHLOW, GEORG P & DIANE Z	190100				0.00
90	5 FERNCLIFF RD	00660 116800		2,665.43	2,802.00	
	MORRIS PLAINS, NJ	07950 0		2,665.43	2,801.99	10,934.85
	5 FERNCLIFF RD	2 306900	0.00			10,934.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,665.43	0.00	8,269.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,665.43	0.00	5,603.99
	08/22/25 25 3 P001 CK			2,802.00	0.00	2,801.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,801.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	395.55	395.55

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
168	ADETOLA, OLUKAYODE/DENISA	190100					0.00
92	9 FERNCLIFF RD	00660 256200			3,876.12	4,074.72	
	MORRIS PLAINS, NJ	07950 0			3,876.12	4,074.71	15,901.67
	9 FERNCLIFF RD	2 446300	0.00				15,901.67
	02/03/25 25 1 P001 CK	CORELOGIC			3,876.12	0.00	12,025.55
	05/07/25 25 2 P001 CK	CORELOGIC			3,876.12	0.00	8,149.43
	08/22/25 25 3 P001 CK				4,074.72	0.00	4,074.71
	11/04/25 25 4 P001 CK	CORELOGIC			4,074.71	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	343.54		343.54
168	SINGH, KHRISHDATT/PATRICIA	190100					0.00
94	15 FERNCLIFF RD	00660 131700			2,794.84	2,938.04	
	MORRIS PLAINS, NJ	07950 0			2,794.83	2,938.03	11,465.74
	15 FERNCLIFF RD	2 321800	0.00				11,465.74
	02/03/25 25 1 P001 CK	CORELOGIC			2,794.84	0.00	8,670.90
	05/07/25 25 2 P001 CK	CORELOGIC			2,794.83	0.00	5,876.07
	08/22/25 25 3 P001 CK				2,938.04	0.00	2,938.03
	11/04/25 25 4 P001 CK	CORELOGIC			2,938.03	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	171.97		171.97
168	ABAZI, VETON/BULZA	190100					0.00
95	17 FERNCLIFF RD	00660 122400			2,714.07	2,853.13	
	MORRIS PLAINS, NJ	07950 0			2,714.06	2,853.12	11,134.38
	17 FERNCLIFF RD	2 312500	0.00				11,134.38
	02/03/25 25 1 P001 CK	CORELOGIC			2,714.07	0.00	8,420.31
	05/07/25 25 2 P001 CK	CORELOGIC			2,714.06	0.00	5,706.25
	08/22/25 25 3 P001 CK				2,853.13	0.00	2,853.12
	11/04/25 25 4 P001 CK	CORELOGIC			2,853.12	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	169.18		169.18
168	MORENO, MARIA TERESA	189900					0.00
99	25 FERNCLIFF RD	00660 136100			2,831.31	2,976.38	
	MORRIS PLAINS, NJ	07950 0			2,831.31	2,976.38	11,615.38
	25 FERNCLIFF RD	2 326000	0.00				11,615.38
	02/03/25 25 1 P001 CK	CORELOGIC			2,831.31	0.00	8,784.07
	05/07/25 25 2 P001 CK	CORELOGIC			2,831.31	0.00	5,952.76
	08/22/25 25 3 P001 CK				2,976.38	0.00	2,976.38
	11/04/25 25 4 P001 CK	CORELOGIC			2,976.38	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	179.57		179.57
168	WARD, THOMAS/MICHELE	189800					0.00
103	33 FERNCLIFF RD	00660 133500			2,807.87	2,951.73	
	MORRIS PLAINS, NJ	07950 0			2,807.86	2,951.72	11,519.18
	33 FERNCLIFF RD	2 323300	0.00				11,519.18
	02/03/25 25 1 P001 CK	CORELOGIC			2,807.87	0.00	8,711.31
	05/07/25 25 2 P001 CK	CORELOGIC			2,807.86	0.00	5,903.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	103 WARD, THOMAS/MICHELE		Continued			
	08/22/25 25 3 P001 CK			2,951.73	0.00	2,951.72
	11/04/25 25 4 P001 CK CORELOGIC			2,951.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.56	239.56
168	SIDHU, SATINDER/KAUR, KAMALPREET K	189600				0.00
105	37 FERNCLIFF RD	06225 127200		2,751.41	2,892.39	
	MORRIS PLAINS, NJ	07950 0		2,751.41	2,892.38	11,287.59
	37 FERNCLIFF RD	2 316800	0.00			11,287.59
	01/29/25 25 1 P001 CK 1462			2,751.41	0.00	8,536.18
	04/24/25 25 2 P001 CK 1485			2,751.41	0.00	5,784.77
	08/04/25 25 3 P001 CK 90042540			2,892.39	0.00	2,892.38
	11/04/25 25 4 P001 CK 9000004461			2,892.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.83	133.83
168	DADAIAN, SCOTT/KASSANDRA	188200				0.00
110	6 HIGHLAND CT	00660 175100		3,155.27	3,316.93	
	MORRIS PLAINS, NJ	07950 0		3,155.26	3,316.92	12,944.38
	6 HIGHLAND CT	2 363300	0.00			12,944.38
	02/03/25 25 1 P001 CK CORELOGIC			3,155.27	0.00	9,789.11
	05/07/25 25 2 P001 CK CORELOGIC			3,155.26	0.00	6,633.85
	08/22/25 25 3 P001 CK			3,316.93	0.00	3,316.92
	11/04/25 25 4 P001 CK CORELOGIC			3,316.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.30	155.30
168	LYMAN, GEORGE MICHAEL	208400				0.00
113	P.O BOX 1152	172500		3,308.12	3,477.62	
	DENVILLE, NJ	07834 0		3,308.12	3,477.61	13,571.47
	25 MORAINE RD	2 380900	0.00			13,571.47
	01/29/25 25 1 P001 CK			3,308.12	0.00	10,263.35
	05/02/25 25 2 P001 CK 884163579			3,308.12	0.00	6,955.23
	07/28/25 25 3 P001 CK 893028454			3,477.62	0.00	3,477.61
	11/17/25 25 4 P001 CK 904613716			3,456.46	21.15	21.15
	12/08/25 25 4 P001 CK 115			21.15	0.22	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.26	150.26
168	COE, KENNETH & SUSAN	198800	WD001			0.00
114	27 MORAINE RD	126900		2,766.21	2,911.14	
	MORRIS PLAINS, NJ	07950 0		2,766.20	2,911.14	11,354.69
	27 MORAINE RD	2 325700	250.00			11,354.69
	02/03/25 25 1 P001 CK 2276			2,766.21	0.00	8,588.48
	04/30/25 25 2 P001 CK 2316			2,766.20	0.00	5,822.28
	08/06/25 25 3 P001 CK 2365			2,911.14	0.00	2,911.14
	11/03/25 25 4 P001 CK 2406			2,911.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.96	139.96

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	COOKE, EDWARD/CARMELA	202400				0.00
115	29 MORAINE RD	112100		2,731.44	2,871.39	
	MORRIS PLAINS, NJ	07950 0		2,731.43	2,871.38	11,205.64
	29 MORAINE RD	2 314500	0.00			11,205.64
	05/28/25 25 1 P001 CK 1323			2,731.44	111.04	8,474.20
	05/28/25 25 2 P001 CK 1323			2,731.43	36.87	5,742.77
	05/28/25 25 3 P001 CK 1323			34.73	0.00	5,708.04
	08/05/25 25 3 P001 CK			2,836.66	0.00	2,871.38
	10/31/25 25 4 P001 CK			2,871.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,220.57	1,220.57
168	CIRELLI, ANTHONY M III/MARGHERITA	200800				0.00
116	31 MORAINE RD	00660 154600		3,086.65	3,244.80	
	MORRIS PLAINS, NJ	07950 0		3,086.65	3,244.80	12,662.90
	31 MORAINE RD	2 355400	0.00			12,662.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,086.65	0.00	9,576.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,086.65	0.00	6,489.60
	08/22/25 25 3 P001 CK			3,244.80	0.00	3,244.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,244.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		189.17	189.17
168	SHIELDS, STEPHEN E	191200				0.00
118	35 MORAINE RD	00660 85500		2,403.14	2,526.27	
	MORRIS PLAINS, NJ	07950 0		2,403.14	2,526.27	9,858.82
	35 MORAINE RD	2 276700	0.00			9,858.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,403.14	0.00	7,455.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,403.14	0.00	5,052.54
	08/22/25 25 3 P001 CK			2,526.27	0.00	2,526.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,526.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.14	139.14
168	THE ROSE HOUSE	190800				0.00
119	51 GIBRALTAR DR SUITE 2C	148200		0.00	0.00	
	MORRIS PLAINS, NJ	07950 0		0.00	0.00	0.00
	37 MORAINE RD	15D 339000	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		276.88	276.88
			Utility Delinquent Int/Pnlty:		0.03	276.91
168	DUFFY, JAMES F/JENNIFER T	190400				0.00
122	43 MORAINE RD	135300		2,828.71	2,973.64	
	MORRIS PLAINS, NJ	07950 0		2,828.70	2,973.64	11,604.69
	43 MORAINE RD	2 325700	0.00			11,604.69
	02/03/25 25 1 P001 CK 2011			2,828.71	0.00	8,775.98
	05/01/25 25 2 P001 CK			2,828.70	0.00	5,947.28
	08/29/25 25 3 P001 CK			2,973.64	0.00	2,973.64
	10/31/25 25 4 P001 CK			2,973.64	0.00	0.00

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Date	Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
168	122	DUFFY, JAMES F/JENNIFER T		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.37	172.37
168	KREHEL, JARED/RACHAEL	194400					0.00
123	45 MORAINE RD	00660 128500			2,804.39	2,948.08	
	MORRIS PLAINS, NJ	07950 0			2,804.39	2,948.07	11,504.93
	45 MORAINE RD	2 322900	0.00				11,504.93
02/03/25	25 1 P001 CK	CORELOGIC			2,804.39	0.00	8,700.54
05/07/25	25 2 P001 CK	CORELOGIC			2,804.39	0.00	5,896.15
08/22/25	25 3 P001 CK				2,948.08	0.00	2,948.07
11/04/25	25 4 P001 CK	CORELOGIC			2,948.07	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.98	177.98
168	BURKART, R & R	197600	VT001				0.00
124	47 MORAINE RD	196200			3,357.66	3,532.90	
	MORRIS PLAINS, NJ	07950 0			3,357.65	3,532.89	13,781.10
	47 MORAINE RD	2 393800	250.00				13,781.10
02/11/25	25 1 P001 CK	payargo			3,345.04	12.62	10,436.06
05/12/25	25 1 P001 CK	payargo			12.62	0.57	10,423.44
05/12/25	25 2 P001 CK	payargo			3,344.46	0.00	7,078.98
07/21/25	25 2 P001 CK 293				13.12	0.23	7,065.86
08/07/25	25 2 P001 CK	payargo			0.07	0.00	7,065.79
08/07/25	25 3 P001 CK	payargo			3,532.90	0.00	3,532.89
11/10/25	25 4 P001 CK				3,532.89	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.89	151.89
168	GODHANI, BHANULAL M & JYOTI B	193200					0.00
125	49 MORAINE RD	283200			4,137.54	4,349.53	
	MORRIS PLAINS, NJ	07950 0			4,137.53	4,349.53	16,974.13
	49 MORAINE RD	2 476400	0.00				16,974.13
01/28/25	25 1 P001 CK	payargo			4,137.54	0.00	12,836.59
04/25/25	25 2 P001 CK	payargo			4,137.53	0.00	8,699.06
08/27/25	25 3 P001 CK	payargo			4,349.53	0.00	4,349.53
10/27/25	25 4 P001 CK	payargo			4,349.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	215.96	215.96
168	OSOWIECKY, THOMAS J	189600	VT001				0.00
127	5 DRUMLIN DR	192000			3,251.70	3,421.51	
	MORRIS PLAINS, NJ	07950 0			3,251.69	3,421.51	13,346.41
	5 DRUMLIN DR	2 381600	250.00				13,346.41
02/10/25	25 1 P001 CK				3,251.70	0.00	10,094.71
05/13/25	25 2 P001 CK				3,251.69	14.51	6,843.02
09/02/25	25 3 P001 CK				3,421.51	40.11	3,421.51
11/03/25	25 4 P001 CK				3,421.51	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.83	120.83

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
168	JUDGE, CHRISTINE	188200					0.00
128	7 DRUMLIN DR	00660 244300			3,756.27	3,948.73	
	MORRIS PLAINS, NJ	07950 0			3,756.26	3,948.72	15,409.98
	7 DRUMLIN DR	2 432500	0.00				15,409.98
	02/03/25 25 1 P001 CK	CORELOGIC			3,756.27	0.00	11,653.71
	05/07/25 25 2 P001 CK	CORELOGIC			3,756.26	0.00	7,897.45
	08/22/25 25 3 P001 CK				3,948.73	0.00	3,948.72
	11/04/25 25 4 P001 CK	CORELOGIC			3,948.72	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	270.60	270.60	270.60
168	WELENC, WALTER M/EMILIE HARING	188200	VT001				0.00
129	9 DRUMLIN DR	165700			3,011.13	3,168.61	
	MORRIS PLAINS, NJ	07950 0			3,011.12	3,168.60	12,359.46
	9 DRUMLIN DR	2 353900	250.00				12,359.46
	01/31/25 25 1 P001 CK 4654				3,011.13	0.00	9,348.33
	04/23/25 25 2 P001 CK 4681				3,011.12	0.00	6,337.21
	08/21/25 25 3 P001 CK 4716				3,168.61	0.00	3,168.60
	10/28/25 25 4 P001 CK 4738				3,168.60	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	156.37	156.37	156.37
168	CLAUSON, LINDA-L/R BUSCHKE, E W/L M	158200	VT001				0.00
131	11 DRUMLIN DR	235100			3,353.32	3,528.33	
	MORRIS PLAINS, NJ	07950 0			3,353.31	3,528.32	13,763.28
	11 DRUMLIN DR	2 393300	250.00				13,763.28
	01/08/25 25 1 P001 CK				3,353.32	0.00	10,409.96
	03/27/25 25 2 P001 CK				3,353.31	0.00	7,056.65
	07/29/25 25 3 P001 CK				3,528.33	0.00	3,528.32
	11/06/25 25 4 P001 CK 27594				3,528.32	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	23.46	23.46	23.46
168	RAMOS, ESTHER C	197400					0.00
135	15 DRUMLIN DR	161500			3,117.05	3,276.76	
	MORRIS PLAINS, NJ	07950 0			3,117.05	3,276.75	12,787.61
	15 DRUMLIN DR	2 358900	0.00				12,787.61
	02/03/25 25 1 P001 CK	CORELOGIC			3,117.05	0.00	9,670.56
	05/07/25 25 2 P001 CK	CORELOGIC			3,117.05	0.00	6,553.51
	07/28/25 25 3 P001 CK 7473				3,117.05	0.00	3,436.46
	09/09/25 25 3 P001 CK				159.71	1.35	3,276.75
	11/04/25 25 4 P001 CK	CORELOGIC			3,276.75	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	351.87	351.87	351.87
168	CONETTA, ANTHONY JOHN/LYNN J	203200					0.00
137	16 DRUMLIN DR	00660 164900			3,196.95	3,360.75	
	MORRIS PLAINS, NJ	07950 0			3,196.95	3,360.75	13,115.40
	16 DRUMLIN DR	2 368100	0.00				13,115.40
	02/03/25 25 1 P001 CK	CORELOGIC			3,196.95	0.00	9,918.45

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168	137 CONETTA, ANTHONY JOHN/LYNN J			Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			3,196.95	0.00	6,721.50
	08/22/25 25 3 P001 CK				3,360.75	0.00	3,360.75
	11/04/25 25 4 P001 CK	CORELOGIC			3,360.75	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	307.85	307.85	307.85
168	BELTRAN, KATE/GENE	188200					0.00
140	10 DRUMLIN DR	00660 167200			3,086.65	3,244.80	
	MORRIS PLAINS, NJ	07950 0			3,086.65	3,244.80	12,662.90
	10 DRUMLIN DR	2 355400	0.00				12,662.90
	02/03/25 25 1 P001 CK	CORELOGIC			3,086.65	0.00	9,576.25
	05/07/25 25 2 P001 CK	CORELOGIC			3,086.65	0.00	6,489.60
	08/22/25 25 3 P001 CK				3,244.80	0.00	3,244.80
	09/09/25 25 4 P001 CK 90086321				3,240.80	0.00	4.00
	11/04/25 25 4 P001 CK	CORELOGIC			4.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	228.37	228.37	228.37
168	KIEVET, PAUL/DARLENE	188200					0.00
141	8 DRUMLIN DR	00660 173200			3,138.76	3,299.58	
	MORRIS PLAINS, NJ	07950 0			3,138.76	3,299.58	12,876.68
	8 DRUMLIN DR	2 361400	0.00				12,876.68
	02/03/25 25 1 P001 CK	CORELOGIC			3,138.76	0.00	9,737.92
	05/07/25 25 2 P001 CK	CORELOGIC			3,138.76	0.00	6,599.16
	08/22/25 25 3 P001 CK				3,299.58	0.00	3,299.58
	11/04/25 25 4 P001 CK	CORELOGIC			3,299.58	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	217.58	217.58	217.58
168	FUENTES, JUAN/MASSIEL	188300					0.00
142	6 DRUMLIN DR	00660 153600			2,969.41	3,121.55	
	MORRIS PLAINS, NJ	07950 0			2,969.40	3,121.54	12,181.90
	6 DRUMLIN DR	2 341900	0.00				12,181.90
	02/03/25 25 1 P001 CK	CORELOGIC			2,969.41	0.00	9,212.49
	05/07/25 25 2 P001 CK	CORELOGIC			2,969.40	0.00	6,243.09
	08/22/25 25 3 P001 CK				3,121.55	0.00	3,121.54
	11/04/25 25 4 P001 CK	CORELOGIC			3,121.54	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	210.77	210.77	210.77
168	LILLIS, KEVIN R/ROSEMARY	188200					0.00
145	56 TARN DR	00660 78500			2,316.29	2,434.97	
	MORRIS PLAINS, NJ	07950 0			2,316.29	2,434.97	9,502.52
	56 TARN DR	2 266700	0.00				9,502.52
	02/03/25 25 1 P001 CK				2,316.29	0.00	7,186.23
	05/02/25 25 2 P001 CK				2,316.29	0.00	4,869.94
	08/01/25 25 3 P001 CK				2,434.97	0.00	2,434.97
	10/31/25 25 4 P001 CK				2,434.97	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
168 145	LILLIS, KEVIN R/ROSEMARY		Continued				
					Utility Principal Bal:	160.78	160.78
168	MARTELL, KEVIN C/RHONDA L	186000					0.00
146	54 TARN DR	00660 200300			3,355.02	3,526.92	
	MORRIS PLAINS, NJ	07950 0			3,355.02	3,526.91	13,763.87
	54 TARN DR	2 386300	0.00				13,763.87
	02/03/25 25 1 P001 CK	CORELOGIC			3,355.02	0.00	10,408.85
	05/07/25 25 2 P001 CK	CORELOGIC			3,355.02	0.00	7,053.83
	08/22/25 25 3 P001 CK				3,526.92	0.00	3,526.91
	11/04/25 25 4 P001 CK	CORELOGIC			3,526.91	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	275.72	275.72
168	LU/HSU, CHIA-JU/MEI-HONG	190200					0.00
147	52 TARN DR	173700			3,160.48	3,322.41	
	MORRIS PLAINS, NJ	07950 0			3,160.47	3,322.40	12,965.76
	52 TARN DR	2 363900	0.00				12,965.76
	01/27/25 25 1 P001 CK				3,160.48	0.00	9,805.28
	04/28/25 25 2 P001 CK				3,160.47	0.00	6,644.81
	07/24/25 25 3 P001 CK				3,322.41	0.00	3,322.40
	10/24/25 25 4 P001 CK				3,322.40	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	150.62	150.62
168	GRAU, IVAN J/JACQUELINE	188200					0.00
149	48 TARN DR	00660 146300			2,905.14	3,053.99	
	MORRIS PLAINS, NJ	07950 0			2,905.13	3,053.98	11,918.24
	48 TARN DR	2 334500	0.00				11,918.24
	02/03/25 25 1 P001 CK	CORELOGIC			2,905.14	0.00	9,013.10
	05/07/25 25 2 P001 CK	CORELOGIC			2,905.13	0.00	6,107.97
	08/22/25 25 3 P001 CK				3,053.99	0.00	3,053.98
	11/04/25 25 4 P001 CK	CORELOGIC			3,053.98	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	188.77	188.77
168	KREISS, MICHAEL LEONARD/TAMARA LENA	203200					0.00
150	46 TARN DR	00660 265100			4,067.19	4,275.58	
	MORRIS PLAINS, NJ	07950 0			4,067.19	4,275.57	16,685.53
	46 TARN DR	2 468300	0.00				16,685.53
	02/03/25 25 1 P001 CK	CORELOGIC			4,067.19	0.00	12,618.34
	05/07/25 25 2 P001 CK	CORELOGIC			4,067.19	0.00	8,551.15
	08/22/25 25 3 P001 CK				4,275.58	0.00	4,275.57
	11/04/25 25 4 P001 CK	CORELOGIC			4,275.57	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.37	180.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	TERRONE, CHARLES V/DEBORAH A	190000				0.00
153	40 TARN DR	00660 141600		2,879.95	3,027.51	
	MORRIS PLAINS, NJ	07950 0		2,879.94	3,027.51	11,814.91
	40 TARN DR	2 331600	0.00			11,814.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,879.95	0.00	8,934.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,879.94	0.00	6,055.02
	08/22/25 25 3 P001 CK			3,027.51	0.00	3,027.51
	11/04/25 25 4 P001 CK	CORELOGIC		3,027.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.07	320.07
168	HER/CHUNG, JINYOUNG/REUN SOON	190000				0.00
154	38 TARN DR	00660 154900		2,995.46	3,148.94	
	MORRIS PLAINS, NJ	07950 0		2,995.46	3,148.93	12,288.79
	38 TARN DR	2 344900	0.00			12,288.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,995.46	0.00	9,293.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,995.46	0.00	6,297.87
	08/22/25 25 3 P001 CK			3,148.94	0.00	3,148.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,148.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.58	177.58
168	CONSALES, THERESA	190000				0.00
156	34 TARN DR	163000		3,065.81	3,222.89	
	MORRIS PLAINS, NJ	07950 0		3,065.80	3,222.89	12,577.39
	34 TARN DR	2 353000	0.00			12,577.39
	02/03/25 25 1 P001 CK			3,065.81	0.00	9,511.58
	05/05/25 25 2 P001 CK			3,065.80	0.00	6,445.78
	08/04/25 25 3 P001 CK			3,222.89	0.00	3,222.89
	11/03/25 25 4 R001 CK	Online bad acct #		3,222.89	0.00	6,445.78
	Original Payment Date: 11/03/25					
	11/03/25 25 4 P001 CK			3,222.89	0.00	3,222.89
	11/19/25 25 4 P001 CK			3,222.89	21.51	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.96	138.96
168	ROMANO, ROBERT P/HEIDI L	193100				0.00
157	32 TARN DR	158800		3,056.26	3,212.85	
	MORRIS PLAINS, NJ	07950 0		3,056.25	3,212.84	12,538.20
	32 TARN DR	2 351900	0.00			12,538.20
	02/03/25 25 1 P001 CK 1100			3,056.26	0.00	9,481.94
	05/05/25 25 2 P001 CK 1119			3,056.25	0.00	6,425.69
	08/27/25 25 3 P001 CK 1152			3,212.85	0.00	3,212.84
	11/05/25 25 4 P001 CK 1171			3,212.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
168	PLATT, STEPHEN R/SHARON A	214400			0.00
159.1	28A TARN DR	379500		5,158.03 / 5,422.31	
	MORRIS PLAINS, NJ	07950 0		5,158.02 / 5,422.30	21,160.66
	28A TARN DR	2 593900	0.00		21,160.66
	01/31/25 25 1 P001 CK			5,158.03 / 0.00	16,002.63
	04/28/25 25 2 P001 CK			5,158.02 / 0.00	10,844.61
	08/01/25 25 3 P001 CK			5,422.31 / 0.00	5,422.30
	10/31/25 25 4 P001 CK			5,422.30 / 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	225.18	225.18
168	MC CARTHY, STEPHEN C	194700			0.00
160	28 TARN DR	184300		3,291.62 / 3,460.27	
	MORRIS PLAINS, NJ	07950 0		3,291.61 / 3,460.27	13,503.77
	28 TARN DR	2 379000	0.00		13,503.77
	02/03/25 25 1 P001 CK 4124			3,291.62 / 0.00	10,212.15
	05/02/25 25 2 P001 CK 4139			3,291.61 / 0.00	6,920.54
	08/29/25 25 3 P001 CK 4166			3,460.27 / 0.00	3,460.27
	11/03/25 25 4 P001 CK 4181			3,460.27 / 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	120.47	120.47
168	D'ARIES, MICHAEL L JR	188200			0.00
162	24 TARN DR	00660 84000		2,364.06 / 2,485.18	
	MORRIS PLAINS, NJ	07950 0		2,364.06 / 2,485.18	9,698.48
	24 TARN DR	2 272200	0.00		9,698.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,364.06 / 0.00	7,334.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,364.06 / 0.00	4,970.36
	08/22/25 25 3 P001 CK			2,485.18 / 0.00	2,485.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,485.18 / 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	182.61	182.61
			Utility Delinquent Int/Pnlty:	0.03	182.64
168	SOMMA, VINCENT	188200			0.00
163	22 TARN DR	00660 125700		2,726.23 / 2,865.91	
	MORRIS PLAINS, NJ	07950 0		2,726.22 / 2,865.90	11,184.26
	22 TARN DR	2 313900	0.00		11,184.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,726.23 / 0.00	8,458.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,726.22 / 0.00	5,731.81
	08/22/25 25 3 P001 CK			2,865.91 / 0.00	2,865.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,865.90 / 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	197.57	197.57
168	PAN/XU, JUN/YANG	190600			0.00
168	12 TARN DR	00660 403700		5,161.50 / 5,425.96	
	MORRIS PLAINS, NJ	07950 0		5,161.50 / 5,425.95	21,174.91
	12 TARN DR	2 594300	0.00		21,174.91
	02/03/25 25 1 P001 CK	CORELOGIC		5,161.50 / 0.00	16,013.41

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168	168 PAN/XU, JUN/YANG		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			5,161.50	0.00	10,851.91
	08/22/25 25 3 P001 CK			5,425.96	0.00	5,425.95
	11/04/25 25 4 P001 CK CORELOGIC			5,425.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.49	227.49
168	MARYANGELA J EMODI LLC	96000				0.00
173	9 ALVORD RD	128700		1,951.52	2,051.51	
	MORRISTOWN, NJ 07960	0		1,951.52	2,051.51	8,006.06
	943 TABOR RD 4A	224700	0.00			8,006.06
	02/10/25 25 1 P001 CK 1377			1,943.69	0.00	6,062.37
	05/08/25 25 1 P001 CK 1380			7.83	0.17	6,054.54
	05/08/25 25 2 P001 CK 1380			1,943.52	0.00	4,111.02
	06/06/25 25 2 P001 CK 1381			8.00	0.06	4,103.02
	06/06/25 25 3 P001 CK 1381			0.01	0.00	4,103.01
	08/11/25 25 3 P001 CK 1383			2,051.50	0.00	2,051.51
	11/19/25 25 4 P001 CK 1385			2,040.55	10.96	10.96
	11/20/25 25 4 P001 CK			10.96	0.01	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.29	127.29
169	SIPINKOSKI, ANASTAZIJA/NAUM	188000	WD001			0.00
2	96 MORAINE RD	186300		3,188.30	3,354.86	
	MORRIS PLAINS, NJ 07950	0		3,188.30	3,354.85	13,086.31
	96 MORAINE RD 2	374300	250.00			13,086.31
	01/13/25 25 1 P001 CK 1708			3,188.30	0.00	9,898.01
	04/15/25 25 2 P001 CK 1012			3,188.30	0.00	6,709.71
	08/13/25 25 3 P001 CK 1021			3,354.86	0.00	3,354.85
	09/24/25 25 4 P001 CK 1086437			3,354.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	81.06	81.06
169	SINGH, ASHUTOSH/JYOTSNA	188200				0.00
3	94 MORAINE RD	151200		2,947.69	3,098.72	
	MORRIS PLAINS, NJ 07950	0		2,947.69	3,098.72	12,092.82
	94 MORAINE RD 2	339400	0.00			12,092.82
	01/21/25 25 1 P001 CK payargo			2,947.69	0.00	9,145.13
	04/21/25 25 2 P001 CK payargo			2,947.69	0.00	6,197.44
	08/22/25 25 3 P001 CK payargo			3,098.72	0.00	3,098.72
	10/22/25 25 4 P001 CK payargo			3,098.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.56	199.56
169	TAPPEN, RUSSELL/DIANE	188200				0.00
4	92 MORAINE RD 00660	66400		2,211.20	2,324.50	
	MORRIS PLAINS, NJ 07950	0		2,211.20	2,324.50	9,071.40
	92 MORAINE RD 2	254600	0.00			9,071.40
	02/03/25 25 1 P001 CK CORELOGIC			2,211.20	0.00	6,860.20
	05/07/25 25 2 P001 CK CORELOGIC			2,211.20	0.00	4,649.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
169	4 TAPPEN, RUSSELL/DIANE			Continued			
	08/22/25 25 3 P001 CK				2,324.50	0.00	2,324.50
	11/04/25 25 4 P001 CK CORELOGIC				2,324.50	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		149.73	149.73
169	STAMLER, MATTHEW/CHRISTINA	190000					0.00
5	90 MORAINE RD	272200			4,014.21	4,219.88	
	MORRIS PLAINS, NJ 07950	0			4,014.21	4,219.88	16,468.18
	90 MORAINE RD 2	462200	0.00				16,468.18
	01/31/25 25 1 P001 CK				4,014.21	0.00	12,453.97
	05/01/25 25 2 P001 CK				4,014.21	0.00	8,439.76
	07/31/25 25 3 P001 CK				4,219.88	0.00	4,219.88
	10/31/25 25 4 P001 CK				4,219.88	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		336.70	336.70
169	HERBERT S. SKOVRONEK REV. LIV.TRUST	194000					0.00
6	88 MORAINE RD	92000			2,483.91	2,611.18	
	MORRIS PLAINS, NJ 07950	0			2,483.91	2,611.18	10,190.18
	88 MORAINE RD 2	286000	0.00				10,190.18
	01/29/25 25 1 P001 CK				2,483.91	0.00	7,706.27
	04/29/25 25 2 P001 CK payargo				2,483.91	0.00	5,222.36
	08/20/25 25 3 P001 CK payargo				2,611.18	0.00	2,611.18
	10/29/25 25 4 P001 CK payargo				2,611.18	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		133.04	133.04
169	PORTINE, RICHARD L	179300	VT001				0.00
7	86 MORAINE RD	64200			2,052.30	2,160.66	
	MORRIS PLAINS, NJ 07950	0			2,052.30	2,160.65	8,425.91
	86 MORAINE RD 2	243500	250.00				8,425.91
	01/22/25 25 1 P001 CK 2350				2,052.30	0.00	6,373.61
	04/28/25 25 2 R001 CK 2362 correct ck amount				2,052.30	0.00	8,425.91
	Original Payment Date: 04/28/25						
	04/28/25 25 2 P001 CK 2362				2,052.30	0.00	6,373.61
	04/28/25 25 2 P001 CK 2362				2,052.30	0.00	4,321.31
	04/28/25 25 3 P001 CK 2362				1.00	0.00	4,320.31
	07/30/25 25 3 P001 CK 2370				2,159.66	0.00	2,160.65
	10/27/25 25 4 P001 CK 2386				2,160.65	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		128.72	128.72
169	WEISS, ALEXANDER STUART/TARA COOPER	191300					0.00
15	5 SPENCER CT	122300			2,723.62	2,863.17	
	MORRIS PLAINS, NJ 07950	0			2,723.61	2,863.17	11,173.57
	5 SPENCER CT 2	313600	0.00				11,173.57
	01/30/25 25 1 P001 CK				2,723.62	0.00	8,449.95
	04/29/25 25 2 P001 CK				2,723.61	0.00	5,726.34
	07/30/25 25 3 P001 CK				2,863.17	0.00	2,863.17

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
169 15	WEISS, ALEXANDER STUART/TARA COOPER Continued					
	11/07/25 25 4 P001 CK			2,863.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.14	139.14
169	WOOLRIDGE, YVETTE	188200				0.00
16	7 SPENCER CT	00660 148100		2,920.77	3,070.42	
	MORRIS PLAINS, NJ	07950 0		2,920.77	3,070.41	11,982.37
	7 SPENCER CT	2 336300	0.00			11,982.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,920.77	0.00	9,061.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,920.77	0.00	6,140.83
	08/22/25 25 3 P001 CK			3,070.42	0.00	3,070.41
	11/07/25 25 4 P001 CK	corelogic		3,070.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.37	230.37
169	PICCOLI, CATHLEEN	189800				0.00
17	9 SPENCER CT	166000		3,090.13	3,248.46	
	MORRIS PLAINS, NJ	07950 0		3,090.12	3,248.45	12,677.16
	9 SPENCER CT	2 355800	0.00			12,677.16
	03/10/25 25 1 P001 CK			3,090.13	44.01	9,587.03
	05/29/25 25 2 P001 CK			3,090.12	31.59	6,496.91
	08/28/25 25 3 P001 CK			3,248.46	0.00	3,248.45
				Per Diem Interest:	53.14	3,301.59
				Utility Principal Bal:	225.18	3,526.77
169	DESAI, MANISH N/SHILPA/MALAY N	189600				0.00
19	13 SPENCER CT	00660 159100		3,028.46	3,183.63	
	MORRIS PLAINS, NJ	07950 0		3,028.46	3,183.63	12,424.18
	13 SPENCER CT	2 348700	0.00			12,424.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,028.46	0.00	9,395.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,028.46	0.00	6,367.26
	08/22/25 25 3 P001 CK			3,183.63	0.00	3,183.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,183.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.78	160.78
169	OSAIGBOVO, SPENCE E	188400				0.00
21	2 TALLWOOD CT	00660 250300		3,810.11	4,005.33	
	MORRIS PLAINS, NJ	07950 0		3,810.11	4,005.33	15,630.88
	2 TALLWOOD CT	2 438700	0.00			15,630.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,810.11	0.00	11,820.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,810.11	0.00	8,010.66
	08/22/25 25 3 P001 CK			4,005.33	0.00	4,005.33
	11/04/25 25 4 P001 CK	CORELOGIC		4,005.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.77	164.77

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169	RAIA, KENNETH J/CATHRYN E	190200					0.00
22	4 TALLWOOD CT	00660 234900			3,692.00	3,881.16	
	MORRIS PLAINS, NJ	07950 0			3,691.99	3,881.16	15,146.31
	4 TALLWOOD CT	2 425100	0.00				15,146.31
	02/03/25 25 1 P001 CK	CORELOGIC			3,692.00	0.00	11,454.31
	05/07/25 25 2 P001 CK	CORELOGIC			3,691.99	0.00	7,762.32
	08/22/25 25 3 P001 CK				3,881.16	0.00	3,881.16
	11/04/25 25 4 P001 CK	CORELOGIC			3,881.16	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		158.76	158.76
169	GRAMLING, SHAYNON/LIEBERG, ANGELENA	187800					0.00
23	6 TALLWOOD CT	00660 224300			3,579.09	3,762.47	
	MORRIS PLAINS, NJ	07950 0			3,579.09	3,762.47	14,683.12
	6 TALLWOOD CT	2 412100	0.00				14,683.12
	02/03/25 25 1 P001 CK	CORELOGIC			3,579.09	0.00	11,104.03
	05/07/25 25 2 P001 CK	CORELOGIC			3,579.09	0.00	7,524.94
	08/22/25 25 3 P001 CK				3,762.47	0.00	3,762.47
				Per Diem Interest:		64.44	3,826.91
				Utility Principal Bal:		256.72	4,083.63
169	AZARES. GEORGE T & LOIDA L	188200					0.00
25	10 TALLWOOD CT	199300			3,365.44	3,537.88	
	MORRIS PLAINS, NJ	07950 0			3,365.44	3,537.87	13,806.63
	10 TALLWOOD CT	2 387500	0.00				13,806.63
	02/07/25 25 1 P001 CK				3,365.44	0.00	10,441.19
	05/08/25 25 2 P001 CK				3,365.44	0.00	7,075.75
	08/07/25 25 3 P001 CK				3,537.88	0.00	3,537.87
	11/07/25 25 4 P001 CK				3,537.87	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		357.23	357.23
169	HOOPER/SENECA, JOHN M/AMANDA R	189800					0.00
27	11 TALLWOOD CT	00660 190900			3,306.38	3,475.79	
	MORRIS PLAINS, NJ	07950 0			3,306.38	3,475.79	13,564.34
	11 TALLWOOD CT	2 380700	0.00				13,564.34
	02/03/25 25 1 P001 CK	CORELOGIC			3,306.38	0.00	10,257.96
	05/07/25 25 2 P001 CK	CORELOGIC			3,306.38	0.00	6,951.58
	08/22/25 25 3 P001 CK				3,475.79	0.00	3,475.79
	11/04/25 25 4 P001 CK	CORELOGIC			3,475.79	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		249.35	249.35
169	KIM, DONGUK/ANN	179400					0.00
28	9 TALLWOOD CT	00660 211600			3,395.84	3,569.83	
	MORRIS PLAINS, NJ	07950 0			3,395.83	3,569.83	13,931.33
	9 TALLWOOD CT	2 391000	0.00				13,931.33
	02/03/25 25 1 P001 CK	CORELOGIC			3,395.84	0.00	10,535.49
	05/07/25 25 2 P001 CK	CORELOGIC			3,395.83	0.00	7,139.66
	08/22/25 25 3 P001 CK				3,569.83	0.00	3,569.83

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
169	28	KIM, DONGUK/ANN		Continued			
	11/04/25 25 4 P001 CK	CORELOGIC			3,569.83	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.97	189.97
169	IBRAHEEM, SAMEH/MEKHAIEL, GEORGINA	189700					0.00
29	7 TALLWOOD CT	292400			4,187.04	4,401.57	
	MORRIS PLAINS, NJ 07950	0			4,187.04	4,401.57	17,177.22
	7 TALLWOOD CT 2	482100	0.00				17,177.22
	02/03/25 25 1 P001 CK 0024724523				4,186.42	0.00	12,990.80
	05/06/25 25 1 P001 CK 0031776424				0.62	0.01	12,990.18
	05/06/25 25 2 P001 CK 0031776424				4,186.41	0.00	8,803.77
	08/11/25 25 2 P001 CK 56818				0.63	0.01	8,803.14
	08/11/25 25 3 P001 CK 56818				4,401.57	0.00	4,401.57
	08/11/25 25 4 P001 CK 56818				197.79	0.00	4,203.78
	10/28/25 25 4 P001 CK				4,203.78	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		450.93	450.93
169	PAPADOPOULOS, EMILY/DIMITRIOS	188600					0.00
31	3 TALLWOOD CT 00660	206500			3,431.45	3,607.26	
	MORRIS PLAINS, NJ 07950	0			3,431.44	3,607.26	14,077.41
	3 TALLWOOD CT 2	395100	0.00				14,077.41
	02/03/25 25 1 P001 CK	CORELOGIC			3,431.45	0.00	10,645.96
	05/07/25 25 2 P001 CK	CORELOGIC			3,431.44	0.00	7,214.52
	08/22/25 25 3 P001 CK				3,607.26	0.00	3,607.26
	11/04/25 25 4 P001 CK	CORELOGIC			3,607.26	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		245.58	245.58
169	VASILIK/STELLATO, RONALD/SARAH	182400					0.00
32	21 SPENCER CT 00660	213600			3,439.26	3,615.48	
	MORRIS PLAINS, NJ 07950	0			3,439.26	3,615.48	14,109.48
	21 SPENCER CT 2	396000	0.00				14,109.48
	02/03/25 25 1 P001 CK	CORELOGIC			3,439.26	0.00	10,670.22
	05/07/25 25 2 P001 CK	CORELOGIC			3,439.26	0.00	7,230.96
	08/22/25 25 3 P001 CK				3,615.48	0.00	3,615.48
	11/04/25 25 4 P001 CK	CORELOGIC			3,615.48	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		211.17	211.17
169	SCHWARTZ, GERALD/LINDA	188800	VT001				0.00
35	55 PONDVIEW RD	201000			3,322.92	3,496.38	
	MORRIS PLAINS, NJ 07950	0			3,322.91	3,496.37	13,638.58
	55 PONDVIEW RD 2	389800	250.00				13,638.58
	01/27/25 25 1 P001 CK 456				3,322.92	0.00	10,315.66
	04/29/25 25 2 P001 CK 473				3,322.91	0.00	6,992.75
	08/18/25 25 3 P001 CK 482				3,496.38	0.00	3,496.37
	11/03/25 25 4 P001 CK 492				3,496.37	0.00	0.00
				Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
169	35 SCHWARTZ, GERALD/LINDA		Continued			
				Utility Principal Bal:	295.80	295.80
169	JASINSKI, JASON A/MARISA	169500				0.00
38	2 PONDVIEW RD	00660 206300		3,263.83	3,431.06	
	MORRIS PLAINS, NJ	07950 0		3,263.82	3,431.05	13,389.76
	2 PONDVIEW RD	2 375800	0.00			13,389.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,263.83	0.00	10,125.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,263.82	0.00	6,862.11
	08/22/25 25 3 P001 CK			3,431.06	0.00	3,431.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,431.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.97	189.97
169	ADAMSKY, FRANK A JR	145900				0.00
39	727 TABOR RD	00660 148000		2,552.53	2,683.31	
	MORRIS PLAINS, NJ	07950 0		2,552.52	2,683.30	10,471.66
	727 TABOR RD	2 293900	0.00			10,471.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,552.53	0.00	7,919.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,552.52	0.00	5,366.61
	08/22/25 25 3 P001 CK			2,683.31	0.00	2,683.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,683.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.30	155.30
169	KHOKHAR, ATIQUE QAMAR/ET ALS	144600				0.00
41	775 TABOR RD	00660 125600		2,346.69	2,466.92	
	MORRIS PLAINS, NJ	07950 0		2,346.69	2,466.92	9,627.22
	775 TABOR RD	2 270200	0.00			9,627.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,346.69	0.00	7,280.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,346.69	0.00	4,933.84
	08/22/25 25 3 P001 CK			2,466.92	0.00	2,466.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,466.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.11	272.11
169	POCCIA, SALVATORE	202500				0.00
44.1	11 LEDGEROCK CT	353300		4,827.13	5,074.46	
	MORRIS PLAINS, NJ	07950 0		4,827.12	5,074.45	19,803.16
	11 LEDGEROCK CT	2 555800	0.00			19,803.16
	02/10/25 25 1 P001 CK	payargo		4,827.12	0.00	14,976.04
	05/09/25 25 1 P001 CK	payargo		0.01	0.00	14,976.03
	05/09/25 25 2 P001 CK	payargo		4,827.11	0.00	10,148.92
	08/29/25 25 2 P001 CK	payargo		0.01	0.00	10,148.91
	08/29/25 25 3 P001 CK	payargo		5,074.45	0.00	5,074.46
	11/10/25 25 3 P001 CK			0.01	0.00	5,074.45
	11/10/25 25 4 P001 CK			5,074.44	0.00	0.01
	12/10/25 25 4 P001 CS			0.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.78	131.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
169	NG, PATRICK/MARTINA, TRUSTEES	206000				0.00
44.5	8 LEDGEROCK CT	00660 307800		4,462.36	4,691.00	
	MORRIS PLAINS, NJ	07950 0		4,462.35	4,690.99	18,306.70
	8 LEDGEROCK CT	2 513800	0.00			18,306.70
	02/03/25 25 1 P001 CK	CORELOGIC		4,462.36	0.00	13,844.34
	05/07/25 25 2 P001 CK	CORELOGIC		4,462.35	0.00	9,381.99
	08/22/25 25 3 P001 CK			4,691.00	0.00	4,690.99
	11/04/25 25 4 P001 CK	CORELOGIC		4,690.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.17	268.17
169	CICCOTELLI, SUSAN	210800				0.00
44.7	4 LEDGEROCK CT	00597 284800		4,304.29	4,524.83	
	MORRIS PLAINS, NJ	07950 0		4,304.28	4,524.83	17,658.23
	4 LEDGEROCK CT	2 495600	0.00			17,658.23
	01/24/25 25 1 P001 CK	LERETA		4,304.29	0.00	13,353.94
	04/30/25 25 2 P001 CK			4,304.28	0.00	9,049.66
	08/26/25 25 3 P001 CK	lereta		4,524.83	0.00	4,524.83
	10/28/25 25 4 P001 CK	LERETA		4,524.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.16	156.16
169	SHAH, NITAN M/SHILPA N	208200				0.00
44.11	3 STONY HILL CT	00660 274700		4,193.99	4,408.88	
	MORRIS PLAINS, NJ	07950 0		4,193.99	4,408.87	17,205.73
	3 STONY HILL CT	2 482900	0.00			17,205.73
	01/06/25 25 1 P001 CK 81191322			4,193.99	0.00	13,011.74
	04/23/25 25 2 P001 CK	payargo		4,193.99	0.00	8,817.75
	08/06/25 25 3 P001 CK	payargo		4,408.88	0.00	4,408.87
	10/15/25 25 4 P001 CK	payargo		4,408.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	837.82	837.82
169	CHAO, JOFEI/YU CHIU LING	210200				0.00
44.13	4 STONY HILL CT	00672 294900		4,386.80	4,611.56	
	MORRIS PLAINS, NJ	07950 0		4,386.79	4,611.56	17,996.71
	4 STONY HILL CT	2 505100	0.00			17,996.71
	01/31/25 25 1 P001 CK 85200068			4,386.80	0.00	13,609.91
	04/30/25 25 2 P001 CK	payargo		4,386.79	0.00	9,223.12
	08/01/25 25 3 P001 CK	payargo		4,611.56	0.00	4,611.56
	10/31/25 25 4 P001 CK	payargo		4,611.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.77	186.77
169	MEUMANN, SALLY	208500				0.00
44.15	7 LEDGEROCK CT	266800		4,127.99	4,339.49	
	MORRIS PLAINS, NJ	07950 0		4,127.98	4,339.48	16,934.94
	7 LEDGEROCK CT	2 475300	0.00			16,934.94
	06/26/25 25 1 P001 CK			4,127.99	238.86	12,806.95
	06/26/25 25 2 P001 CK			4,127.98	113.52	8,678.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
169	44.15 MEUMANN, SALLY		Continued			
	07/30/25 25 3 P001 CK			4,339.49	0.00	4,339.48
	09/29/25 25 4 P001 CK			4,339.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.32	139.32
169	GRASSO, SILVANO/LUZ	146600				0.00
45	787 TABOR RD	84600		2,007.98	2,110.85	
	MORRIS PLAINS, NJ	07950 0		2,007.97	2,110.85	8,237.65
	787 TABOR RD	2 231200	0.00			8,237.65
	02/05/25 25 1 P001 CK 363			2,007.98	0.00	6,229.67
	05/08/25 25 2 P001 CK			2,007.97	0.00	4,221.70
	08/07/25 25 3 P001 CK			2,110.85	0.00	2,110.85
	10/27/25 25 4 P001 CS			2,110.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.85	186.85
169	THOMAS, JAMES	152000				0.00
47	805 TABOR RD	103900		2,222.50	2,336.37	
	MORRIS PLAINS, NJ	07950 0		2,222.49	2,336.36	9,117.72
	805 TABOR RD	2 255900	0.00			9,117.72
	01/28/25 25 1 P001 CK 84533927			2,222.50	0.00	6,895.22
	04/30/25 25 2 P001 CK payargo			2,222.49	0.00	4,672.73
	07/30/25 25 3 P001 CK payargo			2,336.37	0.00	2,336.36
	10/31/25 25 4 P001 CK payargo			2,336.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.90	135.90
169	VONG ASSOCIATES LLC	151000				0.00
48.1	101 HIGH ST ATT:C FALCONE	257000		3,543.48	3,725.04	
	RANDOLPH, NJ	07869 0		3,543.48	3,725.04	14,537.04
	831 TABOR RD	2 408000	0.00			14,537.04
	02/07/25 25 1 P001 CK payargo			3,543.48	0.00	10,993.56
	05/01/25 25 2 P001 CK payargo			3,543.48	0.00	7,450.08
	07/17/25 25 3 P001 CK payargo			3,600.00	0.00	3,850.08
	08/06/25 25 3 P001 CK payargo			125.04	0.00	3,725.04
	11/03/25 25 4 P001 CK payargo			3,725.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	387.06	387.06
169	HAYES, JOHN THOMAS/VIOLET EVE	148300				0.00
49	839 TABOR RD	00660 166100		2,730.57	2,870.47	
	MORRIS PLAINS, NJ	07950 0		2,730.56	2,870.47	11,202.07
	839 TABOR RD	2 314400	0.00			11,202.07
	02/03/25 25 1 P001 CK CORELOGIC			2,730.57	0.00	8,471.50
	05/07/25 25 2 P001 CK CORELOGIC			2,730.56	0.00	5,740.94
	08/22/25 25 3 P001 CK			2,870.47	0.00	2,870.47
	11/04/25 25 4 P001 CK CORELOGIC			2,870.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.27	309.27

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
169	MISTRY, AVNIKA	146200				0.00
50	851 TABOR RD	142800		2,509.97	2,638.57	
	MORRIS PLAINS, NJ	07950 0		2,509.96	2,638.57	10,297.07
	851 TABOR RD	2 289000	0.00			10,297.07
	02/03/25 25 1 P001 CK			2,509.97	0.00	7,787.10
	05/01/25 25 2 P001 CK			2,509.96	0.00	5,277.14
	07/31/25 25 3 P001 CK			2,638.57	0.00	2,638.57
	10/07/25 25 4 P001 CK			2,638.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.96	231.96
169	ASLAN/DIEAA, RAMI/ILIYANA	146200				0.00
53	881 TABOR RD	00660 147100		2,547.32	2,677.83	
	MORRIS PLAINS, NJ	07950 0		2,547.31	2,677.82	10,450.28
	881 TABOR RD	2 293300	0.00			10,450.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,547.32	0.00	7,902.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,547.31	0.00	5,355.65
	08/22/25 25 3 P001 CK			2,677.83	0.00	2,677.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,677.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.84	220.84
170	VAN YAHRES, GEORGE V & DIANA	190200				0.00
1	15 TARN DR	00660 84300		2,384.04	2,506.19	
	MORRIS PLAINS, NJ	07950 0		2,384.03	2,506.18	9,780.44
	15 TARN DR	2 274500	0.00			9,780.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,384.04	0.00	7,396.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,384.03	0.00	5,012.37
	08/22/25 25 3 P001 CK			2,506.19	0.00	2,506.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,506.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.78	138.78
170	HUA, LIKUN	188000				0.00
2	17 TARN DR	00660 111000		2,596.82	2,729.87	
	MORRIS PLAINS, NJ	07950 0		2,596.81	2,729.87	10,653.37
	17 TARN DR	2 299000	0.00			10,653.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,596.82	0.00	8,056.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,596.81	0.00	5,459.74
	08/22/25 25 3 P001 CK			2,729.87	0.00	2,729.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,729.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.62	148.62
170	ZSEBENYI, ATTILA M	188200				0.00
4	21 TARN DR	00660 76600		2,299.79	2,417.63	
	MORRIS PLAINS, NJ	07950 0		2,299.79	2,417.62	9,434.83
	21 TARN DR	2 264800	0.00			9,434.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,299.79	0.00	7,135.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,299.79	0.00	4,835.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
170	4 ZSEBENYI, ATTILA M		Continued			
	08/22/25 25 3 P001 CK			2,417.63	0.00	2,417.62
	11/04/25 25 4 P001 CK CORELOGIC			2,417.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.65	127.65
170	LEONARD, THOMAS E & LAURENE A	188200				0.00
5	23 TARN DR	179400		3,192.61	3,356.19	
	MORRIS PLAINS, NJ	07950 0		3,192.60	3,356.19	13,097.59
	23 TARN DR	2 367600	0.00			13,097.59
	01/29/25 25 1 P001 CK 2672			3,192.56	0.00	9,905.03
	05/01/25 25 1 P001 CK 2688			0.05	0.00	9,904.98
	05/01/25 25 2 P001 CK 2688			3,192.55	0.00	6,712.43
	08/28/25 25 2 P001 CK 2707			0.05	0.00	6,712.38
	08/28/25 25 3 P001 CK 2707			3,356.14	0.00	3,356.24
	10/23/25 25 3 P001 CK 2714			0.05	0.00	3,356.19
	10/23/25 25 4 P001 CK 2714			3,356.14	0.00	0.05
				Per Diem Interest:	0.00	0.05
170	ALBANO, DAVID J/CHRISTINE	191600				0.00
7	27 TARN DR	00660 172200		3,159.61	3,321.50	
	MORRIS PLAINS, NJ	07950 0		3,159.60	3,321.49	12,962.20
	27 TARN DR	2 363800	0.00			12,962.20
	02/03/25 25 1 P001 CK CORELOGIC			3,159.61	0.00	9,802.59
	05/07/25 25 2 P001 CK CORELOGIC			3,159.60	0.00	6,642.99
	08/22/25 25 3 P001 CK			3,321.50	0.00	3,321.49
	11/04/25 25 4 P001 CK CORELOGIC			3,321.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.57	205.57
170	ROMANO, ROBERT/HEIDI	192200				0.00
9	31 TARN DR	00660 172100		3,024.12	3,465.89	
	MORRIS PLAINS, NJ	07950 0		3,024.12	3,465.88	12,980.01
	31 TARN DR	2 364300	0.00			12,980.01
	10/22/24 25 1 P001 CK 2024623773			3,024.12	0.00	9,955.89
	10/22/24 25 2 P001 CK 2024623773			57.45	0.00	9,898.44
	05/07/25 25 2 P001 CK CORELOGIC			2,966.67	0.00	6,931.77
	08/22/25 25 3 P001 CK			3,465.89	0.00	3,465.88
	11/04/25 25 4 P001 CK CORELOGIC			3,465.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.20	292.20
170	VENTO, V & R	195200				0.00
12	37 TARN DR	186100		3,311.60	3,481.27	
	MORRIS PLAINS, NJ	07950 0		3,311.59	3,481.26	13,585.72
	37 TARN DR	2 381300	0.00			13,585.72
	02/03/25 25 1 P001 CK			3,311.60	0.00	10,274.12
	05/06/25 25 2 P001 CK			3,311.59	0.00	6,962.53
	08/01/25 25 3 P001 CK			3,481.27	0.00	3,481.26
	10/31/25 25 4 P001 CK			3,481.26	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
170	12 VENTO, V & R		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.22	260.22
170	STAMLER, BRAD/KATHLEEN	190000				0.00
14	39 TARN DR	00660 151500		2,965.93	3,117.90	
	MORRIS PLAINS, NJ	07950 0		2,965.93	3,117.89	12,167.65
	39 TARN DR	2 341500	0.00			12,167.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,965.93	0.00	9,201.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,965.93	0.00	6,235.79
	08/22/25 25 3 P001 CK			3,117.90	0.00	3,117.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,117.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.98	217.98
170	MOREHOUSE, MARK N/LAURA	194000				0.00
17	45 TARN DR	173100		3,188.27	3,351.62	
	MORRIS PLAINS, NJ	07950 0		3,188.26	3,351.62	13,079.77
	45 TARN DR	2 367100	0.00			13,079.77
	01/27/25 25 1 P001 CK	payargo		3,188.27	0.00	9,891.50
	04/28/25 25 2 P001 CK	payargo		3,188.26	0.00	6,703.24
	08/05/25 25 3 P001 CK	payargo		3,351.62	0.00	3,351.62
	10/27/25 25 4 P001 CK	payargo		3,351.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	495.92	495.92
170	SAYED/SEYAM, HOSAM/RHONDA	192400				0.00
18	47 TARN DR	00660 375200		1,671.00	8,440.80	
	MORRIS PLAINS, NJ	07950 0		1,670.99	8,440.80	20,223.59
	47 TARN DR	2 567600	0.00			20,223.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,671.00	0.00	18,552.59
	05/07/25 25 2 P001 CK	CORELOGIC		1,670.99	0.00	16,881.60
	08/22/25 25 3 P001 CK			8,440.80	0.00	8,440.80
	11/04/25 25 4 P001 CK	CORELOGIC		8,440.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.05	184.05
170	LA MARCA, DAVID	190500				0.00
19	49 TARN DR	00660 146400		2,925.98	3,075.90	
	MORRIS PLAINS, NJ	07950 0		2,925.98	3,075.89	12,003.75
	49 TARN DR	2 336900	0.00			12,003.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,925.98	0.00	9,077.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,925.98	0.00	6,151.79
	08/22/25 25 3 P001 CK			3,075.90	0.00	3,075.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,075.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.57	219.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
170	GONZALES, LORENZO A/CHRISTINE C	192400				0.00
20	33 REYNOLDS AVE	00660 169700		3,144.84	3,305.97	
	WHIPPANY, NJ	07981 0		3,144.84	3,305.97	12,901.62
	51 TARN DR	2 362100	0.00			12,901.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,144.84	0.00	9,756.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,144.84	0.00	6,611.94
	08/22/25 25 3 P001 CK			3,305.97	0.00	3,305.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,305.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.03	154.03
170	BUCK/HOCHFELDER, DAVID/GAIL	190400				0.00
21	53 TARN DR	00660 159500		3,038.89	3,194.59	
	MORRIS PLAINS, NJ	07950 0		3,038.88	3,194.58	12,466.94
	53 TARN DR	2 349900	0.00			12,466.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,038.89	0.00	9,428.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,038.88	0.00	6,389.17
	08/22/25 25 3 P001 CK			3,194.59	0.00	3,194.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,194.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.96	207.96
170	AHMAD/KHAN, JAMIL/REHANA A	188200				0.00
22	55 TARN DR	00660 288500		4,140.14	4,352.27	
	MORRIS PLAINS, NJ	07950 0		4,140.14	4,352.27	16,984.82
	55 TARN DR	2 476700	0.00			16,984.82
	02/03/25 25 1 P001 CK	CORELOGIC		4,140.14	0.00	12,844.68
	05/07/25 25 2 P001 CK	CORELOGIC		4,140.14	0.00	8,704.54
	08/22/25 25 3 P001 CK			4,352.27	0.00	4,352.27
	11/04/25 25 4 P001 CK	CORELOGIC		4,352.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.33	176.33
170	GOLDEN, MICHAEL D & NANCY A	188200				0.00
25	4 DRUMLIN DR	206800		3,430.58	3,606.35	
	MORRIS PLAINS, NJ	07950 0		3,430.57	3,606.35	14,073.85
	4 DRUMLIN DR	2 395000	0.00			14,073.85
	01/30/25 25 1 P001 CK			3,430.58	0.00	10,643.27
	01/30/25 25 2 P001 CK			65.17	0.00	10,578.10
	04/30/25 25 2 P001 CK	payargo		3,365.40	0.00	7,212.70
	07/30/25 25 3 P001 CK	payargo		3,495.75	0.00	3,716.95
	08/25/25 25 3 P001 CK			110.60	0.00	3,606.35
	10/30/25 25 4 P001 CK	payargo		3,606.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.58	298.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
170	VERDON, THOMAS J JR & THERESA	188200				0.00
26	2 DRUMLIN DR	05987 104400		2,541.23	2,671.44	
	MORRIS PLAINS, NJ	07950 0		2,541.23	2,671.44	10,425.34
	2 DRUMLIN DR	2 292600	0.00			10,425.34
	01/31/25 25 1 P001 CK			2,541.23	0.00	7,884.11
	05/27/25 25 2 P001 CK			2,541.23	22.21	5,342.88
	08/14/25 25 3 P001 CK			2,671.44	0.00	2,671.44
	11/06/25 25 4 P001 CK			2,671.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.38	210.38
170	KELLY, ROBERT J & KIM E	188200				0.00
29	59 MORAINE RD	00660 126300		2,731.44	2,871.39	
	MORRIS PLAINS, NJ	07950 0		2,731.43	2,871.38	11,205.64
	59 MORAINE RD	2 314500	0.00			11,205.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,731.44	0.00	8,474.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,731.43	0.00	5,742.77
	08/22/25 25 3 P001 CK			2,871.39	0.00	2,871.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,871.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.94	154.94
170	MC DERMOTT, CHRISTOPHER/ERICA	191800				0.00
32	65 MORAINE RD	00660 121500		2,721.02	2,860.43	
	MORRIS PLAINS, NJ	07950 0		2,721.01	2,860.42	11,162.88
	65 MORAINE RD	2 313300	0.00			11,162.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,721.02	0.00	8,441.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,721.01	0.00	5,720.85
	08/22/25 25 3 P001 CK			2,860.43	0.00	2,860.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,860.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.08	143.08
170	O'NEILL, KATHY	188200				0.00
33	67 MORAINE RD	00660 155000		2,980.70	3,133.41	
	MORRIS PLAINS, NJ	07950 0		2,980.69	3,133.41	12,228.21
	67 MORAINE RD	2 343200	0.00			12,228.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,980.70	0.00	9,247.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,980.69	0.00	6,266.82
	08/22/25 25 3 P001 CK			3,133.41	0.00	3,133.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,133.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.24	145.24
170	TAFRO, THOMAS/REGINA	188200				0.00
34	69 MORAINE RD	00660 137500		2,828.71	2,973.64	
	MORRIS PLAINS, NJ	07950 0		2,828.70	2,973.64	11,604.69
	69 MORAINE RD	2 325700	0.00			11,604.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,828.71	0.00	8,775.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,828.70	0.00	5,947.28

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
170	34 TAFRO, THOMAS/REGINA		Continued			
	08/22/25 25 3 P001 CK			2,973.64	0.00	2,973.64
	11/04/25 25 4 P001 CK CORELOGIC			2,973.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.05	199.05
170	BRENA, CHRISTIAN	188200				0.00
35	71 MORAINE RD	00660 103100		2,529.95	2,659.57	
	MORRIS PLAINS, NJ	07950 0		2,529.94	2,659.56	10,379.02
	71 MORAINE RD	2 291300	0.00			10,379.02
	02/03/25 25 1 P001 CK CORELOGIC			2,529.95	0.00	7,849.07
	05/07/25 25 2 P001 CK CORELOGIC			2,529.94	0.00	5,319.13
	08/22/25 25 3 P001 CK			2,659.57	0.00	2,659.56
	11/04/25 25 4 P001 CK CORELOGIC			2,659.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	387.06	387.06
170	SMITH, MAXINE/ANDREW M	188100				0.00
40	81 MORAINE RD	00660 148300		2,921.64	3,071.33	
	MORRIS PLAINS, NJ	07950 0		2,921.63	3,071.33	11,985.93
	81 MORAINE RD	2 336400	0.00			11,985.93
	02/03/25 25 1 P001 CK CORELOGIC			2,921.64	0.00	9,064.29
	05/07/25 25 2 P001 CK CORELOGIC			2,921.63	0.00	6,142.66
	08/22/25 25 3 P001 CK			3,071.33	0.00	3,071.33
	11/04/25 25 4 P001 CK CORELOGIC			3,071.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.14	158.14
170	JUAREZ, HUMBERTO M	192000				0.00
42	85 MORAINE RD	00660 284300		4,136.67	4,348.62	
	MORRIS PLAINS, NJ	07950 0		4,136.67	4,348.61	16,970.57
	85 MORAINE RD	2 476300	0.00			16,970.57
	02/03/25 25 1 P001 CK CORELOGIC			4,136.67	0.00	12,833.90
	05/07/25 25 2 P001 CK CORELOGIC			4,136.67	0.00	8,697.23
	08/22/25 25 3 P001 CK			4,348.62	0.00	4,348.61
	11/04/25 25 4 P001 CK CORELOGIC			4,348.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,418.18	1,418.18
170	GIBILISCO, KATHLEEN ANNE/PATRICK	171900				0.00
43	87 MORAINE RD	65000		2,057.48	2,162.90	
	MORRIS PLAINS, NJ	07950 0		2,057.48	2,162.89	8,440.75
	87 MORAINE RD	2 236900	0.00			8,440.75
	02/07/25 25 1 P001 CK			2,057.48	0.00	6,383.27
	05/09/25 25 2 P001 CK			2,057.48	0.00	4,325.79
	08/29/25 25 3 P001 CK			2,162.90	0.00	2,162.89
	11/10/25 25 4 P001 CK			2,162.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
170	NOWAK, ROGER T	192000				0.00
45	91 MORAINE RD	00660 95400		2,496.07	2,623.96	
	MORRIS PLAINS, NJ	07950 0		2,496.07	2,623.96	10,240.06
	91 MORAINE RD	2 287400	0.00			10,240.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,496.07	0.00	7,743.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,496.07	0.00	5,247.92
	08/22/25 25 3 P001 CK			2,623.96	0.00	2,623.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,623.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.35	154.35
170	PAN/XIE, CHUN MUN/YAN	191200	VT001			0.00
48	97 MORAINE RD	00660 165600		3,036.31	3,195.09	
	MORRIS PLAINS, NJ	07950 0		3,036.31	3,195.08	12,462.79
	97 MORAINE RD	2 356800	250.00			12,462.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,036.31	0.00	9,426.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,036.31	0.00	6,390.17
	08/22/25 25 3 P001 CK			3,195.09	0.00	3,195.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,195.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.12	155.12
171	IBRAHIM/ZEDAN, AHMED/NAHIA	189600				0.00
2	18 SPENCER CT	00660 230900		3,652.05	3,839.17	
	MORRIS PLAINS, NJ	07950 0		3,652.04	3,839.16	14,982.42
	18 SPENCER CT	2 420500	0.00			14,982.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,652.05	0.00	11,330.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,652.04	0.00	7,678.33
	08/22/25 25 3 P001 CK			3,839.17	0.00	3,839.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,839.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,007.02	1,007.02
171	ROMAN, STEPHEN J & VIRGINIA L	188000	VT001			0.00
9	4 SPENCER CT	144700		2,827.00	2,975.05	
	MORRIS PLAINS, NJ	07950 0		2,827.00	2,975.05	11,604.10
	4 SPENCER CT	2 332700	250.00			11,604.10
	02/03/25 25 1 P001 CK 4383			2,826.99	0.00	8,777.11
	04/30/25 25 1 P001 CK 4436			0.01	0.00	8,777.10
	04/30/25 25 2 P001 CK 4436			2,826.99	0.00	5,950.11
	08/28/25 25 2 P001 CK 4509			0.01	0.00	5,950.10
	08/28/25 25 3 P001 CK 4509			2,975.04	0.00	2,975.06
	11/06/25 25 3 P001 CK 4543			0.01	0.00	2,975.05
	11/06/25 25 4 P001 CK 4543			2,975.04	0.00	0.01
	12/12/25 25 4 P001 CS			0.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.22	145.22
				Utility Delinquent Int/Pnlty:	0.01	145.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
171	SUNEJA, MANAN/PATEL, SHIXA	188200				0.00
14	66 MORAINE RD	224100		3,580.83	3,764.30	
	MORRIS PLAINS, NJ	07950 0		3,580.83	3,764.29	14,690.25
	66 MORAINE RD	2 412300	0.00			14,690.25
	01/27/25 25 1 P001 CK			3,580.83	0.00	11,109.42
	01/27/25 25 1 R001 CK	Online bad acct #		3,580.83	0.00	14,690.25
	Original Payment Date: 01/27/25					
	01/31/25 25 1 P001 CK			3,580.83	0.00	11,109.42
	04/21/25 25 2 P001 CK			3,580.83	0.00	7,528.59
	08/01/25 25 3 P001 CK			3,764.30	0.00	3,764.29
	10/28/25 25 4 P001 CK			3,764.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.97	189.97
171	CICCARELLI, LINDA	196800				0.00
19	2 FORUM CT	182600		3,295.09	3,463.92	
	MORRIS PLAINS, NJ	07950 0		3,295.09	3,463.92	13,518.02
	2 FORUM CT	2 379400	0.00			13,518.02
	01/31/25 25 1 P001 CK 403			3,295.09	0.00	10,222.93
	04/24/25 25 2 P001 CK 405			3,295.09	0.00	6,927.84
	08/20/25 25 3 P001 CK 416			3,463.92	0.00	3,463.92
	10/31/25 25 4 P001 CK 8857			3,463.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.17	211.17
171	PETERSON, FRANK B & SUSAN M	189200				0.00
20	4 FORUM CT	158500		3,019.78	3,174.50	
	MORRIS PLAINS, NJ	07950 0		3,019.77	3,174.50	12,388.55
	4 FORUM CT	2 347700	0.00			12,388.55
	01/31/25 25 1 P001 CK 995079			3,019.78	0.00	9,368.77
	05/01/25 25 2 P001 CK	payargo		3,019.77	0.00	6,349.00
	08/21/25 25 3 P001 CK	payargo		3,174.50	0.00	3,174.50
	10/31/25 25 4 P001 CK	payargo		3,097.14	0.00	77.36
	11/21/25 25 4 P001 CK	payargo		77.36	0.34	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.12	362.12
171	LO MONACO, ANDREA	200000				0.00
21	6 FORUM CT	147400		3,017.17	3,171.76	
	MORRIS PLAINS, NJ	07950 0		3,017.17	3,171.76	12,377.86
	6 FORUM CT	2 347400	0.00			12,377.86
	03/19/25 25 1 P001 CK			3,017.17	52.41	9,360.69
	06/26/25 25 2 P001 CK			3,017.17	60.05	6,343.52
	11/10/25 25 3 P001 CK			3,171.76	115.75	3,171.76
				Per Diem Interest:	51.45	3,223.21
				Utility Principal Bal:	163.57	3,386.78

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	Date Yr Qtr Code Md Check #	Description					
171	LI/XIE, XIN/DAN	192000					0.00
23	5 FORUM CT	00660 181800			3,246.46	3,412.80	
	MORRIS PLAINS, NJ	07950 0			3,246.45	3,412.79	13,318.50
	5 FORUM CT	2 373800	0.00				13,318.50
	02/03/25 25 1 P001 CK	CORELOGIC			3,246.46	0.00	10,072.04
	05/07/25 25 2 P001 CK	CORELOGIC			3,246.45	0.00	6,825.59
	08/22/25 25 3 P001 CK				3,412.80	0.00	3,412.79
	11/04/25 25 4 P001 CK	CORELOGIC			3,412.79	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	196.37	196.37	
171	KOCZAN, JOSEPH W & PAMELA	199600					0.00
25	1 FORUM CT	175800			3,260.35	3,427.40	
	MORRIS PLAINS, NJ	07950 0			3,260.35	3,427.40	13,375.50
	1 FORUM CT	2 375400	0.00				13,375.50
	08/12/25 25 1 P001 CK				3,260.35	231.78	10,115.15
	08/12/25 25 2 P001 CK				3,260.35	164.65	6,854.80
	08/12/25 25 3 P001 CK				3,427.40	0.00	3,427.40
				Per Diem Interest:	57.07	3,484.47	
				Utility Principal Bal:	185.33	3,669.80	
171	HUGHESMAN, KENNETH W	188300	VT001				0.00
26	56 MORAINE RD	00660 162100			2,980.73	3,136.65	
	MORRIS PLAINS, NJ	07950 0			2,980.72	3,136.65	12,234.75
	56 MORAINE RD	2 350400	250.00				12,234.75
	02/03/25 25 1 P001 CK	CORELOGIC			2,980.73	0.00	9,254.02
	05/07/25 25 2 P001 CK	CORELOGIC			2,980.72	0.00	6,273.30
	08/22/25 25 3 P001 CK				3,136.65	0.00	3,136.65
	11/04/25 25 4 P001 CK	CORELOGIC			3,136.65	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	187.97	187.97	
171	MUCCIOLO, JOHN J/RENEE D	188200					0.00
28	52 MORAINE RD	00672 189300			3,278.59	3,446.58	
	MORRIS PLAINS, NJ	07950 0			3,278.59	3,446.57	13,450.33
	52 MORAINE RD	2 377500	0.00				13,450.33
	01/30/25 25 1 P001 CK				3,278.59	0.00	10,171.74
	05/01/25 25 2 P001 CK				3,278.59	0.00	6,893.15
	08/29/25 25 3 P001 CK				3,446.58	0.00	3,446.57
	10/31/25 25 4 P001 CK				3,446.57	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	203.33	203.33	
171	FERRIS, CARLISLE K	191300					0.00
29	50 MORAINE RD	177400			3,202.16	3,366.23	
	MORRIS PLAINS, NJ	07950 0			3,202.16	3,366.23	13,136.78
	50 MORAINE RD	2 368700	0.00				13,136.78
	11/04/24 25 1 P001 CK 17121369				0.01	0.00	13,136.77
	02/10/25 25 1 P001 CK				3,202.15	0.00	9,934.62
	05/01/25 25 2 P001 CK	payargo			3,202.16	0.00	6,732.46

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Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
171	29	FERRIS, CARLISLE K	Continued			
08/13/25	25 3 P001 CK			3,366.23	0.00	3,366.23
10/31/25	25 4 P001 CK	payargo		3,366.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.37	188.37
171	GOLDSCHMITT, DAVID A	201600				0.00
30	48 MORAINE RD	00660 105000		2,662.82	2,799.26	
	MORRIS PLAINS, NJ	07950 0		2,662.82	2,799.26	10,924.16
	48 MORAINE RD	2 306600	0.00			10,924.16
02/03/25	25 1 P001 CK	CORELOGIC		2,662.82	0.00	8,261.34
05/07/25	25 2 P001 CK	CORELOGIC		2,662.82	0.00	5,598.52
08/22/25	25 3 P001 CK			2,799.26	0.00	2,799.26
				Per Diem Interest:	43.25	2,842.51
				Utility Principal Bal:	905.13	3,747.64
171	LEBEDA, CHARLES P & KINSKEY, C	188200				0.00
35	36 MORAINE RD	00660 107200		2,565.55	2,697.00	
	MORRIS PLAINS, NJ	07950 0		2,565.55	2,697.00	10,525.10
	36 MORAINE RD	2 295400	0.00			10,525.10
02/03/25	25 1 P001 CK	CORELOGIC		2,565.55	0.00	7,959.55
05/07/25	25 2 P001 CK	CORELOGIC		2,565.55	0.00	5,394.00
08/22/25	25 3 P001 CK			2,697.00	0.00	2,697.00
11/04/25	25 4 P001 CK	CORELOGIC		2,697.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.56	215.56
171	VOLPE, JOHN/PAMELA	188200				0.00
37	32 MORAINE RD	00660 130500		2,767.91	2,909.73	
	MORRIS PLAINS, NJ	07950 0		2,767.91	2,909.73	11,355.28
	32 MORAINE RD	2 318700	0.00			11,355.28
02/03/25	25 1 P001 CK	CORELOGIC		2,767.91	0.00	8,587.37
05/07/25	25 2 P001 CK	CORELOGIC		2,767.91	0.00	5,819.46
08/22/25	25 3 P001 CK			2,909.73	0.00	2,909.73
11/04/25	25 4 P001 CK	CORELOGIC		2,909.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.19	149.19
171	MIUCCIO THOMAS/JACKLYN COOKE	192400				0.00
41	24 MORAINE RD	00660 198900		3,398.45	3,572.57	
	MORRIS PLAINS, NJ	07950 0		3,398.44	3,572.56	13,942.02
	24 MORAINE RD	2 391300	0.00			13,942.02
02/03/25	25 1 P001 CK	CORELOGIC		3,398.45	0.00	10,543.57
05/07/25	25 2 P001 CK	CORELOGIC		3,398.44	0.00	7,145.13
08/22/25	25 3 P001 CK			3,572.57	0.00	3,572.56
11/03/25	25 4 P001 CK			3,572.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.80	150.80

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
171	STENSGAARD, GARY N/VALERIA	188800				0.00
44	18 MORAINE RD	00660 134300		2,806.13	2,949.90	
	MORRIS PLAINS, NJ	07950 0		2,806.12	2,949.90	11,512.05
	18 MORAINE RD	2 323100	0.00			11,512.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,806.13	0.00	8,705.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,806.12	0.00	5,899.80
	08/22/25 25 3 P001 CK			2,949.90	0.00	2,949.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,949.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.90	243.90
171	SCHREINER, GEORGE E & MARLENE E	188800				0.00
45	16 MORAINE RD	119100		2,674.12	2,811.13	
	MORRIS PLAINS, NJ	07950 0		2,674.11	2,811.12	10,970.48
	16 MORAINE RD	2 307900	0.00			10,970.48
	02/10/25 25 1 P001 CK			2,674.12	0.00	8,296.36
	05/07/25 25 2 P001 CK			2,674.11	0.00	5,622.25
	08/26/25 25 3 P001 CK			2,811.13	0.00	2,811.12
	11/05/25 25 4 P001 CK			2,811.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.72	298.72
171	BRACKEN, JEFFREY/FANY	191600				0.00
46	14 MORAINE RD	155800		3,017.17	3,171.76	
	MORRIS PLAINS, NJ	07950 0		3,017.17	3,171.76	12,377.86
	14 MORAINE RD	2 347400	0.00			12,377.86
	01/31/25 25 1 P001 CK			3,017.17	0.00	9,360.69
	05/01/25 25 2 P001 CK			3,017.17	0.00	6,343.52
	08/01/25 25 3 P001 CK			3,171.76	0.00	3,171.76
	10/30/25 25 4 P001 CK			3,171.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.37	196.37
171	COSTALES/ADAMEK, REGINALD F/IVANA	198400				0.00
48	10 MORAINE RD	00660 140700		2,945.09	3,095.98	
	MORRIS PLAINS, NJ	07950 0		2,945.08	3,095.98	12,082.13
	10 MORAINE RD	2 339100	0.00			12,082.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,945.09	0.00	9,137.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,945.08	0.00	6,191.96
	08/22/25 25 3 P001 CK			3,095.98	0.00	3,095.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,095.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.17	165.17
171	LIU/LEUNG, QIANYI/KA CHEONG	189600				0.00
50	6 MORAINE RD	00660 181000		3,218.66	3,383.58	
	MORRIS PLAINS, NJ	07950 0		3,218.66	3,383.58	13,204.48
	6 MORAINE RD	2 370600	0.00			13,204.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,218.66	0.00	9,985.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,218.66	0.00	6,767.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
171	50 LIU/LEUNG, QIANYI/KA CHEONG		Continued			
	08/22/25 25 3 P001 CK			3,383.58	0.00	3,383.58
	11/04/25 25 4 P001 CK CORELOGIC			3,383.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.33	141.33
171	MANNHERZ, DAVID C & KATHLEEN S	189600				0.00
51	4 MORAINE RD	106800		2,574.24	2,706.13	
	MORRIS PLAINS, NJ	07950 0		2,574.23	2,706.13	10,560.73
	4 MORAINE RD	2 296400	0.00			10,560.73
	02/04/25 25 1 P001 CK 3230			2,574.24	0.00	7,986.49
	05/05/25 25 2 P001 CK 3241			2,574.23	0.00	5,412.26
	08/18/25 25 3 P001 CK 3262			2,706.13	0.00	2,706.13
	10/24/25 25 4 P001 CK 3275			2,706.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78
171	REITMEYER, KATHLEEN M KOHAUT	188200				0.00
52	2 MORAINE RD	00597 87500		2,394.46	2,517.14	
	MORRIS PLAINS, NJ	07950 0		2,394.45	2,517.14	9,823.19
	2 MORAINE RD	2 275700	0.00			9,823.19
	01/24/25 25 1 P001 CK LERETA			2,394.46	0.00	7,428.73
	04/30/25 25 2 P001 CK			2,394.45	0.00	5,034.28
	04/30/25 25 2 RNSF CK refer to maker			2,394.45	0.00	7,428.73
	Original Payment Date: 04/30/25					
	05/19/25 25 2 P001 CK 8126			2,380.40	14.05	5,048.33
	05/19/25 25 2 P001 CK 850977			14.05	0.00	5,034.28
	08/26/25 25 3 P001 CK lereta			2,517.14	0.00	2,517.14
	10/31/25 25 4 P001 CK lereta a/o			2,517.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.17	211.17
171	LALO/SAMANIEGO, PETER PAUL/RHONA	189200				0.00
53	33 GLACIER DR	00660 199000		3,371.52	3,544.26	
	MORRIS PLAINS, NJ	07950 0		3,371.52	3,544.26	13,831.56
	33 GLACIER DR	2 388200	0.00			13,831.56
	02/03/25 25 1 P001 CK CORELOGIC			3,371.52	0.00	10,460.04
	05/07/25 25 2 P001 CK CORELOGIC			3,371.52	0.00	7,088.52
	08/22/25 25 3 P001 CK			3,544.26	0.00	3,544.26
	11/04/25 25 4 P001 CK CORELOGIC			3,544.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	578.84	578.84
171	LEE, LUCY	184000				0.00
54	35 GLACIER RD	00660 99200		2,459.60	2,585.61	
	MORRIS PLAINS, NJ	07950 0		2,459.59	2,585.61	10,090.41
	35 GLACIER RD	2 283200	0.00			10,090.41
	02/03/25 25 1 P001 CK CORELOGIC			2,459.60	0.00	7,630.81
	05/07/25 25 2 P001 CK CORELOGIC			2,459.59	0.00	5,171.22
	08/22/25 25 3 P001 CK			2,585.61	0.00	2,585.61

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
171	54 LEE, LUCY			Continued		
	11/04/25 25 4 P001 CK CORELOGIC			2,585.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.16	245.16
171	ZINCKGRAF, MICHAEL C/DAWN A	188200				0.00
56	39 GLACIER DR	164800		3,065.81	3,222.89	
	MORRIS PLAINS, NJ 07950	0		3,065.80	3,222.89	12,577.39
	39 GLACIER DR 2	353000	0.00			12,577.39
	01/30/25 25 1 P001 CK			3,065.81	0.00	9,511.58
	05/01/25 25 2 P001 CK			3,065.80	0.00	6,445.78
	08/04/25 25 3 P001 CK			3,222.89	0.00	3,222.89
	10/31/25 25 4 P001 CK			3,222.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.96	185.96
171	TORRES, FRANK	189200				0.00
57	41 GLACIER DR	205000		3,423.63	3,599.04	
	MORRIS PLAINS, NJ 07950	0		3,423.63	3,599.04	14,045.34
	41 GLACIER DR 2	394200	0.00			14,045.34
	02/10/25 25 1 P001 CK			3,423.63	0.00	10,621.71
	05/12/25 25 2 P001 CK			3,423.63	0.00	7,198.08
	08/27/25 25 3 P001 CK			3,599.04	0.00	3,599.04
	11/12/25 25 4 P001 CK			3,599.04	15.21	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.97	203.97
171	DOHLE, ROBERT RICHARD/BENITZ,SIMONE	188200				0.00
58	29 PONDVIEW RD	197000		3,345.47	3,516.87	
	MORRIS PLAINS, NJ 07950	0		3,345.46	3,516.87	13,724.67
	29 PONDVIEW RD 2	385200	0.00			13,724.67
	01/27/25 25 1 P001 CK 925276			3,345.47	0.00	10,379.20
	04/28/25 25 2 P001 CK			3,345.46	0.00	7,033.74
	07/28/25 25 3 P001 CK			3,516.87	0.00	3,516.87
	10/29/25 25 4 P001 CK			3,516.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.37	135.37
171	WASHCO, CHRISTOPHER/LAURIE	192100				0.00
59	31 PONDVIEW RD	201500		3,418.42	3,593.57	
	MORRIS PLAINS, NJ 07950	0		3,418.41	3,593.57	14,023.97
	31 PONDVIEW RD 2	393600	0.00			14,023.97
	02/10/25 25 1 P001 CK			3,418.42	0.00	10,605.55
	05/09/25 25 2 P001 CK			3,418.41	0.00	7,187.14
	08/08/25 25 3 P001 CK			3,593.57	0.00	3,593.57
	11/10/25 25 4 P001 CK			3,593.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.21	255.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
171	SOLIMINE, GUY & EDITH	191500				0.00
60	33 PONDVIEW RD	217300		3,550.43	3,732.35	
	MORRIS PLAINS, NJ	07950 0		3,550.43	3,732.34	14,565.55
	33 PONDVIEW RD	2 408800	0.00			14,565.55
	02/10/25 25 1 P001 CK 9694			3,550.43	0.00	11,015.12
	05/07/25 25 2 P001 CK 9729			3,550.43	0.00	7,464.69
	08/26/25 25 3 P001 CK			3,732.35	0.00	3,732.34
	11/10/25 25 4 P001 CK			3,732.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.17	219.17
171	VASILIK, RONALD K JR/CHARLENE A	188200				0.00
61	35 PONDVIEW RD	00660 192600		3,307.25	3,476.71	
	MORRIS PLAINS, NJ	07950 0		3,307.25	3,476.70	13,567.91
	35 PONDVIEW RD	2 380800	0.00			13,567.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,307.25	0.00	10,260.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,307.25	0.00	6,953.41
	08/22/25 25 3 P001 CK			3,476.71	0.00	3,476.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,476.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.57	197.57
171	WALSH/HOLCOMB, KEVIN/STEPHANIE	193200				0.00
62	37 PONDVIEW RD	00660 240500		3,766.69	3,959.68	
	MORRIS PLAINS, NJ	07950 0		3,766.68	3,959.68	15,452.73
	37 PONDVIEW RD	2 433700	0.00			15,452.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,766.69	0.00	11,686.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,766.68	0.00	7,919.36
	08/22/25 25 3 P001 CK			3,959.68	0.00	3,959.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,959.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.76	158.76
171	39 PONDVIEW RD	189200				0.00
63	39 PONDVIEW RD	00660 190900		3,301.17	3,470.31	
	MORRIS PLAINS, NJ	07950 0		3,301.17	3,470.31	13,542.96
	39 PONDVIEW RD	2 380100	0.00			13,542.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,301.17	0.00	10,241.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,301.17	0.00	6,940.62
	08/22/25 25 3 P001 CK			3,470.31	0.00	3,470.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,470.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.58	209.58
171	CENTURRINO, JOS R & LINDA G	188300	VT001			0.00
64	41 PONDVIEW RD	206000		3,362.00	3,537.46	
	MORRIS PLAINS, NJ	07950 0		3,362.00	3,537.45	13,798.91
	41 PONDVIEW RD	2 394300	250.00			13,798.91
	02/11/25 25 1 P001 CK			3,362.00	12.64	10,436.91
	05/09/25 25 2 P001 CK			3,362.00	0.00	7,074.91

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
171	64 CENTURRINO, JOS R & LINDA G		Continued			
	08/28/25 25 3 P001 CK			3,537.46	0.00	3,537.45
	11/10/25 25 4 P001 CK			3,537.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.85	269.85
172	CAVANAUGH, THOMAS	188400				0.00
4	4302 COUNTRYOAKS CT	00660 225200		3,592.12	3,776.17	
	SPRING, TX	77388 0		3,592.11	3,776.17	14,736.57
	15 WOODSTONE RD	2 413600	0.00			14,736.57
	02/03/25 25 1 P001 CK	CORELOGIC		3,592.12	0.00	11,144.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,592.11	0.00	7,552.34
	08/22/25 25 3 P001 CK			3,776.17	0.00	3,776.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,776.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.97	195.97
172	CAO/ZENG, LAN/RONG	188000				0.00
5	10 NOTRE DAME RD	193300		3,311.60	3,481.27	
	BEDFORD, MA	01730 0		3,311.59	3,481.26	13,585.72
	38 PONDVIEW RD	2 381300	0.00			13,585.72
	12/31/24 25 1 P001 CK			3,311.60	0.00	10,274.12
	04/24/25 25 2 P001 CK			3,311.59	0.00	6,962.53
	07/23/25 25 3 P001 CK			3,481.27	0.00	3,481.26
	10/20/25 25 4 P001 CK			3,481.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.36	246.36
				Utility Delinquent Int/Pnlty:	0.03	246.39
172	NEWMAN, DANIEL STEPHEN/REBECCA	189200				0.00
7	30 PONDVIEW RD	00660 206100		3,433.19	3,609.09	
	MORRIS PLAINS, NJ	07950 0		3,433.18	3,609.08	14,084.54
	30 PONDVIEW RD	2 395300	0.00			14,084.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,433.19	0.00	10,651.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,433.18	0.00	7,218.17
	08/22/25 25 3 P001 CK			3,609.09	0.00	3,609.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,609.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.37	214.37
172.1	BATAS/LYSANDROU, MICHALIS/STELLA S	188000				0.00
1	18 PONDVIEW RD	00660 223600		3,574.75	3,757.91	
	MORRIS PLAINS, NJ	07950 0		3,574.74	3,757.91	14,665.31
	18 PONDVIEW RD	2 411600	0.00			14,665.31
	02/03/25 25 1 P001 CK	CORELOGIC		3,574.75	0.00	11,090.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,574.74	0.00	7,515.82
	08/22/25 25 3 P001 CK			3,757.91	0.00	3,757.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,757.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.77	267.77

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172.1	DOBIAS/GOUGAS, JAMES/ELAINE	195200				0.00
4	10 PONDVIEW RD	00660 243400		3,809.24	4,004.42	
	MORRIS PLAINS, NJ	07950 0		3,809.24	4,004.42	15,627.32
	10 PONDVIEW RD	2 438600	0.00			15,627.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,809.24	0.00	11,818.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,809.24	0.00	8,008.84
	08/22/25 25 3 P001 CK			4,004.42	0.00	4,004.42
	11/04/25 25 4 P001 CK	CORELOGIC		4,004.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.43	269.43
172.1	DIOUGUARDI, PAUL & PATRICIA	188800				0.00
6	54 PONDVIEW RD	280300		4,074.14	4,282.88	
	MORRIS PLAINS, NJ	07950 0		4,074.13	4,282.88	16,714.03
	54 PONDVIEW RD	2 469100	0.00			16,714.03
	01/31/25 25 1 P001 CK 85024633			4,074.14	0.00	12,639.89
	05/01/25 25 2 P001 CK	payargo		4,074.13	0.00	8,565.76
	08/26/25 25 3 P001 CK	payargo		4,282.88	0.00	4,282.88
	11/03/25 25 4 P001 CK	payargo		4,282.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.69	158.69
172.1	SHAH, JIGAR/VINCENZE	188400				0.00
7	50 PONDVIEW RD	209600		3,456.63	3,633.74	
	MORRIS PLAINS, NJ	07950 0		3,456.63	3,633.74	14,180.74
	50 PONDVIEW RD	2 398000	0.00			14,180.74
	02/10/25 25 1 P001 CK			3,456.63	0.00	10,724.11
	05/12/25 25 2 P001 CK			3,456.63	0.00	7,267.48
	08/11/25 25 3 P001 CK			3,633.74	0.00	3,633.74
	12/03/25 25 4 P001 CK			3,633.74	44.81	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.20	149.20
172.1	SOLTYS, TANYA/EUGENE	188000				0.00
15	20 PONDVIEW RD	00660 206700		3,427.97	3,603.61	
	MORRIS PLAINS, NJ	07950 0		3,427.97	3,603.61	14,063.16
	20 PONDVIEW RD	2 394700	0.00			14,063.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,427.97	0.00	10,635.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,427.97	0.00	7,207.22
	08/22/25 25 3 P001 CK			3,603.61	0.00	3,603.61
	11/04/25 25 4 P001 CK	CORELOGIC		3,603.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.57	173.57
173	CICCAGLIONE, RYAN	169200				0.00
1	3 ARATE LN	00660 84600		2,204.26	2,317.20	
	MORRIS PLAINS, NJ	07950 0		2,204.25	2,317.19	9,042.90
	3 ARATE LN	2 253800	0.00			9,042.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,204.26	0.00	6,838.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,204.25	0.00	4,634.39

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
173	1 CICCAGLIONE, RYAN		Continued			
	08/22/25 25 3 P001 CK			2,317.20	0.00	2,317.19
	11/04/25 25 4 P001 CK CORELOGIC			2,317.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.96	152.96
173	DZWINCZYK, MICHAEL & JANET	186000				0.00
3	7 ARATE LN	211900		3,455.77	3,632.83	
	MORRIS PLAINS, NJ	07950 0		3,455.76	3,632.82	14,177.18
	7 ARATE LN	2 397900	0.00			14,177.18
	01/31/25 25 1 P001 CK payargo			3,455.77	0.00	10,721.41
	05/29/25 25 2 P001 CK payargo			3,455.76	36.71	7,265.65
	05/29/25 25 3 P001 CK payargo			18.36	0.00	7,247.29
	08/11/25 25 3 P001 CK payargo			3,614.47	0.00	3,632.82
	10/31/25 25 4 P001 CK payargo			3,632.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.21	162.21
173	WEI, CHIEN-DER & KUO-TSUI	178000				0.00
4	21 PONDVIEW RD	200100		3,283.80	3,452.05	
	MORRIS PLAINS, NJ	07950 0		3,283.80	3,452.05	13,471.70
	21 PONDVIEW RD	2 378100	0.00			13,471.70
	02/03/25 25 1 P001 CK 7453			3,283.80	0.00	10,187.90
	05/02/25 25 2 P001 CK payargo			3,283.80	0.00	6,904.10
	08/22/25 25 3 P001 CK payargo			3,452.05	0.00	3,452.05
	10/31/25 25 4 P001 CK payargo			3,452.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.83	141.83
173	SLOAN/FOK, THOMAS W/KHRYSTYNA	187800				0.00
7	40 GLACIER DR	00660 95200		2,457.86	2,583.79	
	MORRIS PLAINS, NJ	07950 0		2,457.85	2,583.79	10,083.29
	40 GLACIER DR	2 283000	0.00			10,083.29
	02/03/25 25 1 P001 CK CORELOGIC			2,457.86	0.00	7,625.43
	05/07/25 25 2 P001 CK CORELOGIC			2,457.85	0.00	5,167.58
	08/22/25 25 3 P001 CK			2,583.79	0.00	2,583.79
	11/04/25 25 4 P001 CK CORELOGIC			2,583.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	535.48	535.48
173	GEERDTS, MEGAN S	191600				0.00
8	38 GLACIER DR	00660 89100		2,437.88	2,562.79	
	MORRIS PLAINS, NJ	07950 0		2,437.88	2,562.79	10,001.34
	38 GLACIER DR	2 280700	0.00			10,001.34
	02/03/25 25 1 P001 CK CORELOGIC			2,437.88	0.00	7,563.46
	05/07/25 25 2 P001 CK CORELOGIC			2,437.88	0.00	5,125.58
	08/22/25 25 3 P001 CK			2,562.79	0.00	2,562.79
	11/04/25 25 4 P001 CK CORELOGIC			2,562.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.45	198.45

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174	CORRELL, LINDA	148100				0.00
2	697 TABOR RD	00660 234000		3,318.54	3,488.57	
	MORRIS PLAINS, NJ	07950 0		3,318.54	3,488.57	13,614.22
	697 TABOR RD	2 382100	0.00			13,614.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,318.54	0.00	10,295.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,318.54	0.00	6,977.14
	08/22/25 25 3 P001 CK			3,488.57	0.00	3,488.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,488.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.45	202.45
174	LUER, KRISTEN/BOCH, ANTHONY	188000				0.00
3	5 PONDVIEW RD	00660 212000		3,474.00	3,652.00	
	MORRIS PLAINS, NJ	07950 0		3,474.00	3,652.00	14,252.00
	5 PONDVIEW RD	2 400000	0.00			14,252.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,474.00	0.00	10,778.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,474.00	0.00	7,304.00
	08/22/25 25 3 P001 CK			3,652.00	0.00	3,652.00
	11/04/25 25 4 P001 CK	CORELOGIC		3,652.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.57	181.57
174	DEJEAN/BRUTUS, ACHILLE/JO-ANN	149900				0.00
4	674 TABOR RD	00660 117300		2,320.64	2,439.53	
	MORRIS PLAINS, NJ	07950 0		2,320.63	2,439.53	9,520.33
	674 TABOR RD	2 267200	0.00			9,520.33
	02/03/25 25 1 P001 CK	CORELOGIC		2,320.64	0.00	7,199.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,320.63	0.00	4,879.06
	08/22/25 25 3 P001 CK			2,439.53	0.00	2,439.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,439.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.16	167.16
174	THIRUVENKATACHARI/NATARAJAN, P/G	149900				0.00
5	688 TABOR RD	00660 139000		2,509.10	2,637.66	
	MORRIS PLAINS, NJ	07950 0		2,509.10	2,637.65	10,293.51
	688 TABOR RD	2 288900	0.00			10,293.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,509.10	0.00	7,784.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,509.10	0.00	5,275.31
	08/22/25 25 3 P001 CK			2,637.66	0.00	2,637.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,637.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.19	148.19
174	WERNER, K R & B L	197900				0.00
6	659 TABOR RD	01369 368100		4,915.71	5,167.58	
	MORRIS PLAINS, NJ	07950 0		4,915.71	5,167.58	20,166.58
	659 TABOR RD	4A 566000	0.00			20,166.58
	01/13/25 25 1 P001 CK			4,915.71	0.00	15,250.87
	04/24/25 25 2 P001 CK			4,915.71	0.00	10,335.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
174 6	WERNER, K R & B L		Continued			
	07/29/25 25 3 P001 CK			5,167.58	0.00	5,167.58
	10/23/25 25 4 P001 CK			5,167.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.07	320.07
174	CHERBAKA, PAUL/GINA	192900				0.00
10	4 ROCKRIDGE CT	00660 284500		4,146.22	4,358.66	
	MORRIS PLAINS, NJ	07950 0		4,146.22	4,358.66	17,009.76
	4 ROCKRIDGE CT	2 477400	0.00			17,009.76
	02/03/25 25 1 P001 CK	CORELOGIC		4,146.22	0.00	12,863.54
	05/07/25 25 2 P001 CK	CORELOGIC		4,146.22	0.00	8,717.32
	08/22/25 25 3 P001 CK			4,358.66	0.00	4,358.66
	11/04/25 25 4 P001 CK	CORELOGIC		4,358.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.35	171.35
				Utility Delinquent Int/Pnlty:	0.01	171.36
174	ROBLES, LEONEL/OLGA L	154100				0.00
11	649 TABOR RD	00660 204000		3,110.10	3,269.45	
	MORRIS PLAINS, NJ	07950 0		3,110.10	3,269.45	12,759.10
	649 TABOR RD	2 358100	0.00			12,759.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,110.10	0.00	9,649.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,110.10	0.00	6,538.90
	08/22/25 25 3 P001 CK			3,269.45	0.00	3,269.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,269.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
174	GODLESKI, & S & V	191200				0.00
14	5 ROCKRIDGE CT	00660 238500		3,731.95	3,923.16	
	MORRIS PLAINS, NJ	07950 0		3,731.94	3,923.16	15,310.21
	5 ROCKRIDGE CT	2 429700	0.00			15,310.21
	02/03/25 25 1 P001 CK	CORELOGIC		3,731.95	0.00	11,578.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,731.94	0.00	7,846.32
	08/22/25 25 3 P001 CK			3,923.16	0.00	3,923.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,923.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.77	156.77
174	SPIEL, ADAM/ROBIN	190800				0.00
15	3 ROCKRIDGE CT	00660 215700		3,530.46	3,711.35	
	MORRIS PLAINS, NJ	07950 0		3,530.45	3,711.34	14,483.60
	3 ROCKRIDGE CT	2 406500	0.00			14,483.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,530.46	0.00	10,953.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,530.45	0.00	7,422.69
	08/22/25 25 3 P001 CK			3,711.35	0.00	3,711.34
	11/04/25 25 4 P001 CK	CORELOGIC		3,711.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.96	175.96

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
174	PATEL, KRUTARTH R/JIMEE S	192000				0.00
16	1 ROCKRIDGE CT	00660 234000		3,699.81	3,889.38	
	MORRIS PLAINS, NJ	07950 0		3,699.81	3,889.38	15,178.38
	1 ROCKRIDGE CT	2 426000	0.00			15,178.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,699.81	0.00	11,478.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,699.81	0.00	7,778.76
	08/22/25 25 3 P001 CK			3,889.38	0.00	3,889.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,889.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.58	225.58
174	CASSIDY/TORRES, DENNIS/CEE ZEE	192200	VT001			0.00
19	4 ARATE LN	00660 118300		2,634.20	2,772.37	
	MORRIS PLAINS, NJ	07950 0		2,634.19	2,772.36	10,813.12
	4 ARATE LN	2 310500	250.00			10,813.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,634.20	0.00	8,178.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,634.19	0.00	5,544.73
	08/22/25 25 3 P001 CK			2,772.37	0.00	2,772.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,772.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.69	174.69
174	WARD, ANTHONY & ROMAGLIA, SHARON	190000				0.00
20	2 ARATE LN	111300		2,616.80	2,750.87	
	MORRIS PLAINS, NJ	07950 0		2,616.79	2,750.86	10,735.32
	2 ARATE LN	2 301300	0.00			10,735.32
	01/31/25 25 1 P001 CK			2,616.80	0.00	8,118.52
	04/29/25 25 2 P001 CK			2,616.79	0.00	5,501.73
	08/01/25 25 3 P001 CK			2,750.87	0.00	2,750.86
	10/31/25 25 4 P001 CK			2,750.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.94	147.94
174	RICE/WILLITS, HEATHER A/LAURIE A	188200				0.00
22	32 GLACIER DR	00660 87700		2,396.20	2,518.97	
	MORRIS PLAINS, NJ	07950 0		2,396.19	2,518.96	9,830.32
	32 GLACIER DR	2 275900	0.00			9,830.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,396.20	0.00	7,434.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,396.19	0.00	5,037.93
	08/22/25 25 3 P001 CK			2,518.97	0.00	2,518.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,518.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.26	140.26
174	HEBERT, DONALD V/THERESA L	182700				0.00
26	24 GLACIER DR	00660 157400		2,953.77	3,105.11	
	MORRIS PLAINS, NJ	07950 0		2,953.77	3,105.11	12,117.76
	24 GLACIER DR	2 340100	0.00			12,117.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,953.77	0.00	9,163.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,953.77	0.00	6,210.22

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
174	26 HEBERT, DONALD V/THERESA L		Continued			
	08/22/25 25 3 P001 CK			3,105.11	0.00	3,105.11
	11/04/25 25 4 P001 CK CORELOGIC			3,105.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.74	176.74
174	GARCIA, JOSE/KIRSTEN	182500				0.00
27	22 GLACIER DR	00660 141100		2,810.47	2,954.47	
	MORRIS PLAINS, NJ	07950 0		2,810.46	2,954.47	11,529.87
	22 GLACIER DR	2 323600	0.00			11,529.87
	01/23/25 25 1 P001 CK			2,810.47	0.00	8,719.40
	04/08/25 25 2 P001 CK			2,810.46	0.00	5,908.94
	07/29/25 25 3 P001 CK			2,954.47	0.00	2,954.47
	10/10/25 25 4 P001 CK			2,954.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.17	213.17
174	DAVRONI, RAVSHAN	182400				0.00
28	20 GLACIER DR	00660 84900		2,321.51	2,440.45	
	MORRIS PLAINS, NJ	07950 0		2,321.50	2,440.44	9,523.90
	20 GLACIER DR	2 267300	0.00			9,523.90
	02/03/25 25 1 P001 CK CORELOGIC			2,321.51	0.00	7,202.39
	05/07/25 25 2 P001 CK CORELOGIC			2,321.50	0.00	4,880.89
	08/22/25 25 3 P001 CK			2,440.45	0.00	2,440.44
	11/04/25 25 4 P001 CK CORELOGIC			2,440.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.78	224.78
174	STRAWBRIDGE-LEE, NADIYAH R	185700				0.00
30	16 GLACIER DR	00660 89500		2,390.12	2,512.57	
	MORRIS PLAINS, NJ	07950 0		2,390.11	2,512.57	9,805.37
	16 GLACIER DR	2 275200	0.00			9,805.37
	02/03/25 25 1 P001 CK CORELOGIC			2,390.12	0.00	7,415.25
	05/07/25 25 2 P001 CK CORELOGIC			2,390.11	0.00	5,025.14
	08/22/25 25 3 P001 CK			2,512.57	0.00	2,512.57
	11/04/25 25 4 P001 CK CORELOGIC			2,512.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	348.92	348.92
174	TEMOWO, JOSEPH/TITILAYO	185700				0.00
31	14 GLACIER DR	00660 119300		2,648.93	2,784.65	
	MORRIS PLAINS, NJ	07950 0		2,648.92	2,784.65	10,867.15
	14 GLACIER DR	2 305000	0.00			10,867.15
	02/03/25 25 1 P001 CK CORELOGIC			2,648.93	0.00	8,218.22
	05/07/25 25 2 P001 CK CORELOGIC			2,648.92	0.00	5,569.30
	08/22/25 25 3 P001 CK			2,784.65	0.00	2,784.65
	11/04/25 25 4 P001 CK CORELOGIC			2,784.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.13	149.13

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174	A W MORCHOWER, INC % KANTROWITZ	1071800					0.00
35.01	16 LEAMOUR DR	1066600			18,572.01	19,523.59	
	MORRIS PLAINS, NJ	07950 0			18,572.00	19,523.59	76,191.19
	2230 ROUTE 10	4A 2138400	0.00				76,191.19
	01/14/25 25 1 P001 CK				18,572.01	0.00	57,619.18
	06/19/25 25 2 P001 CK				18,572.00	425.73	39,047.18
	08/21/25 25 3 P001 CK				19,523.59	0.00	19,523.59
				Per Diem Interest:		411.19	19,934.78
				Utility Principal Bal:		5,170.95	25,105.73
174	A W MORCHOWER, INC % KANTROWITZ	493600					0.00
36.01	16 LEAMOUR DR	1398000			16,428.55	17,270.31	
	MORRIS PLAINS, NJ	07950 0			16,428.54	17,270.31	67,397.71
	510 TABOR RD	4A 1891600	0.00				67,397.71
	01/14/25 25 1 P001 CK				16,428.55	0.00	50,969.16
	04/28/25 25 2 P001 CK				16,428.54	0.00	34,540.62
	08/21/25 25 3 P001 CK				17,270.31	0.00	17,270.31
				Per Diem Interest:		361.62	17,631.93
				Utility Principal Bal:		4,505.16	22,137.09
174	WALPOLE REALTY, LLC % ARGOSY INV.	480000					0.00
37	255 PATRIOT PL	201400			5,917.96	6,221.18	
	FOXBORO, MA	02035 0			5,917.96	6,221.18	24,278.28
	540 TABOR RD	4A 681400	0.00				24,278.28
	02/25/25 25 1 P001 CK 57044				5,856.94	61.02	18,421.34
	05/05/25 25 1 P001 CK 57315				61.02	2.14	18,360.32
	05/05/25 25 2 P001 CK 57315				5,854.80	0.00	12,505.52
	05/30/25 25 2 P001 CK 57466				62.75	0.41	12,442.77
	09/08/25 25 2 P001 CK 57895				0.41	0.01	12,442.36
	09/08/25 25 3 P001 CK 57895				6,121.08	99.68	6,321.28
	09/15/25 25 3 P001 CK 57931				100.10	0.35	6,221.18
	09/15/25 25 4 P001 CK 57931				28.88	0.00	6,192.30
	11/17/25 25 4 P001 CK 58178				6,178.31	42.87	13.99
				Per Diem Interest:		0.20	14.19
174	FINLAY, HOWARD J, JR	166400					0.00
39	579 TABOR RD	143300			2,689.75	2,827.56	
	MORRIS PLAINS, NJ	07950 0			2,689.74	2,827.56	11,034.61
	579 TABOR RD	2 309700	0.00				11,034.61
	02/03/25 25 1 P001 CK 1054				2,689.75	0.00	8,344.86
	05/19/25 25 2 P001 CK 1061				2,689.74	16.71	5,655.12
	08/04/25 25 3 P001 CK 1067				2,827.56	0.00	2,827.56
	10/27/25 25 4 P001 CK 1074				2,827.56	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		173.97	173.97

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
174	DEJESUS/ARAUJO, PEDRO/MARERLYN	148500			0.00
41	604 TABOR RD	00660 175200		2,811.34 2,955.38	
	MORRIS PLAINS, NJ	07950 0		2,811.33 2,955.38	11,533.43
	604 TABOR RD	2 323700	0.00		11,533.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,811.34 0.00	8,722.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,811.33 0.00	5,910.76
	08/22/25 25 3 P001 CK			2,955.38 0.00	2,955.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,955.38 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 183.56	183.56
174	COLIO, KATHERINE/FELICE O	148200			0.00
42	615 TABOR RD	00660 155900		2,641.11 2,776.43	
	MORRIS PLAINS, NJ	07950 0		2,641.11 2,776.43	10,835.08
	615 TABOR RD	2 304100	0.00		10,835.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,641.11 0.00	8,193.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.11 0.00	5,552.86
	08/22/25 25 3 P001 CK			2,776.43 0.00	2,776.43
	11/04/25 25 4 P001 CK	CORELOGIC		2,776.43 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 177.18	177.18
175	DAVIS/ROEKAERT, KEVIN/KATHERINE	192300			0.00
3	7 MORAINE RD	00660 297000		4,249.58 4,467.31	
	MORRIS PLAINS, NJ	07950 0		4,249.57 4,467.30	17,433.76
	7 MORAINE RD	2 489300	0.00		17,433.76
	02/03/25 25 1 P001 CK	CORELOGIC		4,249.58 0.00	13,184.18
	05/07/25 25 2 P001 CK	CORELOGIC		4,249.57 0.00	8,934.61
	08/22/25 25 3 P001 CK			4,467.31 0.00	4,467.30
	11/04/25 25 4 P001 CK	CORELOGIC		4,467.30 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 286.59	286.59
175	EBEL, GEORGE H JR/JANET	197000			0.00
5	11 MORAINE RD	152700		2,974.65 3,255.26	
	MORRIS PLAINS, NJ	07950 0		2,974.64 3,255.26	12,459.81
	11 MORAINE RD	2 349700	0.00		12,459.81
	02/03/25 25 1 P001 CK			2,974.65 0.00	9,485.16
	05/02/25 25 2 P001 CK			2,974.64 0.00	6,510.52
	08/08/25 25 3 P001 CK			3,255.26 0.00	3,255.26
	10/31/25 25 4 P001 CK			3,255.26 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 138.96	138.96
175	IWASZKO, JAROSLAW/MARLENA M	188700			0.00
7	15 MORAINE RD	00660 76600		2,304.14 2,422.19	
	MORRIS PLAINS, NJ	07950 0		2,304.13 2,422.18	9,452.64
	15 MORAINE RD	2 265300	0.00		9,452.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,304.14 0.00	7,148.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,304.13 0.00	4,844.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
175	7 IWASZKO, JAROSLAW/MARLENA M		Continued			
	08/22/25 25 3 P001 CK			2,422.19	0.00	2,422.18
	11/04/25 25 4 P001 CK CORELOGIC			2,422.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.57	197.57
175	RENN, NICHOLAS	186000				0.00
9	19 MORAINE RD	00660 117300		2,634.17	2,769.13	
	MORRIS PLAINS, NJ	07950 0		2,634.16	2,769.12	10,806.58
	19 MORAINE RD	2 303300	0.00			10,806.58
	02/03/25 25 1 P001 CK CORELOGIC			2,634.17	0.00	8,172.41
	05/07/25 25 2 P001 CK CORELOGIC			2,634.16	0.00	5,538.25
	08/22/25 25 3 P001 CK			2,769.13	0.00	2,769.12
	11/04/25 25 4 P001 CK CORELOGIC			2,769.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.78	160.78
175	SEPPELT, ROY A JR	192100				0.00
13	9 HIGHLAND CT	00660 131400		2,809.60	2,953.56	
	MORRIS PLAINS, NJ	07950 0		2,809.60	2,953.55	11,526.31
	9 HIGHLAND CT	2 323500	0.00			11,526.31
	02/03/25 25 1 P001 CK CORELOGIC			2,809.60	0.00	8,716.71
	05/07/25 25 2 P001 CK CORELOGIC			2,809.60	0.00	5,907.11
	08/22/25 25 3 P001 CK			2,953.56	0.00	2,953.55
	11/04/25 25 4 P001 CK CORELOGIC			2,953.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.60	138.60
175	SCHILENS, PAUL	188900				0.00
16	45 FERNCLIFF RD	00660 153700		2,975.48	3,127.94	
	MORRIS PLAINS, NJ	07950 0		2,975.48	3,127.94	12,206.84
	45 FERNCLIFF RD	2 342600	0.00			12,206.84
	02/03/25 25 1 P001 CK CORELOGIC			2,975.48	0.00	9,231.36
	05/07/25 25 2 P001 CK CORELOGIC			2,975.48	0.00	6,255.88
	08/22/25 25 3 P001 CK			3,127.94	0.00	3,127.94
	11/07/25 25 4 P001 CK corelogic			3,127.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.16	183.16
175	LONGO, JOHN A/DEBRA L	188400				0.00
19	51 FERNCLIFF RD	00660 129700		2,762.70	2,904.25	
	MORRIS PLAINS, NJ	07950 0		2,762.70	2,904.25	11,333.90
	51 FERNCLIFF RD	2 318100	0.00			11,333.90
	02/03/25 25 1 P001 CK CORELOGIC			2,762.70	0.00	8,571.20
	05/07/25 25 2 P001 CK CORELOGIC			2,762.70	0.00	5,808.50
	08/22/25 25 3 P001 CK			2,904.25	0.00	2,904.25
	11/07/25 25 4 P001 CK corelogic			2,904.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	33.55	33.55

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
175	VAZQUEZ, YOLANDA	196700			0.00
20	42 ROBINHOOD RD	00660 148400		2,997.20 3,150.76	
	MORRIS PLAINS, NJ	07950 0		2,997.19 3,150.76	12,295.91
	42 ROBINHOOD RD	2 345100	0.00		12,295.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,997.20 0.00	9,298.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,997.19 0.00	6,301.52
	08/22/25 25 3 P001 CK			3,150.76 0.00	3,150.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,150.76 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 240.13	240.13
175	RAHN, GARY/DONNA	193200			0.00
22	46 ROBINHOOD RD	214100		3,537.41 3,718.65	
	MORRIS PLAINS, NJ	07950 0		3,537.40 3,718.64	14,512.10
	46 ROBINHOOD RD	2 407300	0.00		14,512.10
	04/28/25 25 1 P001 CK			3,537.41 117.63	10,974.69
	04/28/25 25 2 P001 CK			3,537.40 0.00	7,437.29
	08/29/25 25 3 P001 CK			3,718.65 0.00	3,718.64
	10/31/25 25 4 P001 CK			3,718.64 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 220.05	220.05
175	NAPOLIELLO, STEPHANIE	192600			0.00
23	48 ROBINHOOD RD	00660 167600		3,128.34 3,288.62	
	MORRIS PLAINS, NJ	07950 0		3,128.34 3,288.62	12,833.92
	48 ROBINHOOD RD	2 360200	0.00		12,833.92
	02/03/25 25 1 P001 CK	CORELOGIC		3,128.34 0.00	9,705.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,128.34 0.00	6,577.24
	08/22/25 25 3 P001 CK			3,288.62 0.00	3,288.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,288.62 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 391.95	391.95
175	WARGO/KIMMEY, JAMES J/KAREN	189200			0.00
26	45 ROBINHOOD RD	00660 175100		3,163.95 3,326.06	
	MORRIS PLAINS, NJ	07950 0		3,163.95 3,326.05	12,980.01
	45 ROBINHOOD RD	2 364300	0.00		12,980.01
	04/25/25 25 1 P001 CK			3,163.95 97.89	9,816.06
	04/25/25 25 2 P001 CK			3,163.95 0.00	6,652.11
	08/26/25 25 3 P001 CK			3,326.06 0.00	3,326.05
				Per Diem Interest: 54.84	3,380.89
				Utility Principal Bal: 187.57	3,568.46
175	FASANO, ANTHONY A/ROSALIE	188200			0.00
28	41 ROBINHOOD RD	00660 167400		3,088.39 3,246.63	
	MORRIS PLAINS, NJ	07950 0		3,088.38 3,246.63	12,670.03
	41 ROBINHOOD RD	2 355600	0.00		12,670.03
	02/03/25 25 1 P001 CK	CORELOGIC		3,088.39 0.00	9,581.64
	05/07/25 25 2 P001 CK	CORELOGIC		3,088.38 0.00	6,493.26
	08/22/25 25 3 P001 CK			3,246.63 0.00	3,246.63

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
175	28 FASANO, ANTHONY A/ROSALIE			Continued			
	11/04/25 25 4 P001 CK CORELOGIC				3,246.63	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.18	154.18
175	PARIKH, AMIT/MALABEN	188200					0.00
30	37 ROBINHOOD RD	00660 206600			3,394.97	3,638.40	
	MORRIS PLAINS, NJ	07950 0			3,394.97	3,638.39	14,066.73
	37 ROBINHOOD RD	2 394800	0.00				14,066.73
	02/03/25 25 1 P001 CK CORELOGIC				3,394.97	0.00	10,671.76
	05/07/25 25 2 P001 CK CORELOGIC				3,394.97	0.00	7,276.79
	08/22/25 25 3 P001 CK				3,638.40	0.00	3,638.39
	11/04/25 25 4 P001 CK CORELOGIC				3,638.39	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	265.76	265.76
175	PERLMUTTER/DOVNARSKY, STUART L/AMY	188200					0.00
32	33 ROBINHOOD RD	199700			3,368.92	3,541.53	
	MORRIS PLAINS, NJ	07950 0			3,368.91	3,541.52	13,820.88
	33 ROBINHOOD RD	2 387900	0.00				13,820.88
	01/27/25 25 1 P001 CK 9796				3,368.92	0.00	10,451.96
	05/05/25 25 2 P001 CK 3038				3,368.91	0.00	7,083.05
	08/11/25 25 3 P001 CK 3078				3,541.53	0.00	3,541.52
	11/05/25 25 4 P001 CK 3120				3,541.52	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	226.77	226.77
175	FISHA/AYELE, BELAY G/MEKEDES M	190800					0.00
37	23 ROBINHOOD RD	00660 190700			3,313.33	3,483.10	
	MORRIS PLAINS, NJ	07950 0			3,313.33	3,483.09	13,592.85
	23 ROBINHOOD RD	2 381500	0.00				13,592.85
	02/03/25 25 1 P001 CK CORELOGIC				3,313.33	0.00	10,279.52
	05/07/25 25 2 P001 CK CORELOGIC				3,313.33	0.00	6,966.19
	08/22/25 25 3 P001 CK				3,483.10	0.00	3,483.09
	11/04/25 25 4 P001 CK CORELOGIC				3,483.09	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.37	196.37
175	SCHOPPER, CHAS J, JR & LYNELL E	186100	VT001				0.00
44	9 ROBINHOOD RD	115200			2,554.30	2,688.37	
	MORRIS PLAINS, NJ	07950 0			2,554.29	2,688.36	10,485.32
	9 ROBINHOOD RD	2 301300	250.00				10,485.32
	01/24/25 25 1 P001 CK 1061				2,554.30	0.00	7,931.02
	05/08/25 25 2 P001 CK				2,554.29	0.00	5,376.73
					Per Diem Interest:	183.43	5,560.16
					Utility Principal Bal:	148.83	5,708.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
175	BULLEN, ORAL N/STACYANN	181300				0.00
45	7 ROBINHOOD RD	00660 117000		2,590.74	2,723.48	
	MORRIS PLAINS, NJ	07950 0		2,590.74	2,723.47	10,628.43
	7 ROBINHOOD RD	2 298300	0.00			10,628.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,590.74	0.00	8,037.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,590.74	0.00	5,446.95
	08/22/25 25 3 P001 CK			2,723.48	0.00	2,723.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,723.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.37	166.37
175	CORTES, RUBEN	178200				0.00
46	5 ROBINHOOD RD	120200		2,591.61	2,724.39	
	MORRIS PLAINS, NJ	07950 0		2,591.60	2,724.39	10,631.99
	5 ROBINHOOD RD	2 298400	0.00			10,631.99
	02/03/25 25 1 P001 CK			2,591.61	0.00	8,040.38
	03/28/25 25 2 P001 CK			2,591.60	0.00	5,448.78
	07/31/25 25 3 P001 CK			2,724.39	0.00	2,724.39
	10/28/25 25 4 P001 CK			2,724.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	418.96	418.96
175	GRIMM, CHERYL	178200				0.00
48	1 SHERWOOD RD	00660 190200		3,199.56	3,363.49	
	MORRIS PLAINS, NJ	07950 0		3,199.55	3,363.49	13,126.09
	1 SHERWOOD RD	4A 368400	0.00			13,126.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,199.56	0.00	9,926.53
	05/07/25 25 2 P001 CK	CORELOGIC		3,199.55	0.00	6,726.98
	08/22/25 25 3 P001 CK			3,363.49	0.00	3,363.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,363.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.34	330.34
175	UNAL, MELIS C/TARA P/TOYGAR L	162000				0.00
50	39 SUNSET RD	80300		2,104.38	2,212.20	
	BLOOMINGDALE, NJ	07403 0		2,104.38	2,212.19	8,633.15
	1644 LITTLETON RD	2 242300	0.00			8,633.15
	02/19/25 25 1 P001 CK			2,104.38	11.44	6,528.77
	05/13/25 25 2 P001 CK			2,104.38	7.63	4,424.39
	10/29/25 25 3 P001 CK			2,212.20	60.67	2,212.19
				Per Diem Interest:	30.34	2,242.53
				Utility Principal Bal:	213.97	2,456.50
175	GATEHALL EQUITY LLC	4220600				0.00
52.1	410 MONMOUTH AVE, STE 120	2679400		65,137.50	57,786.00	
	LAKEWOOD, NJ	08701 0		65,137.50	57,786.00	245,847.00
	1 GATEHALL DR	4A 6900000	0.00			245,847.00
	01/16/25 25 1 P001 CK			65,137.50	0.00	180,709.50
	04/24/25 25 2 P001 CK			65,137.50	0.00	115,572.00
	07/29/25 25 3 P001 CK			57,786.00	0.00	57,786.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
175	52.1 GATEHALL EQUITY LLC		Continued			
	10/20/25 25 4 P001 CK			57,786.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9,083.74	9,083.74
175	2 GATEHALL RE LLC	17155800				0.00
55	180 SUMMIT AVE UNIT 202	6435100		353,286.70	66,985.19	
	MONTVALE, NJ	07645 0		353,286.69	66,985.19	840,543.77
	2 GATEHALL DR	4A 23590900	0.00			840,543.77
	03/07/25 25 1 P001 CK VV007			243,655.84	6,344.16	596,887.93
	06/11/25 25 1 P001 CK VV018			52,781.62	5,152.65	544,106.31
	06/11/25 25 2 P001 CK VV018			0.00	7,065.73	544,106.31
				Per Diem Interest:	43,694.19	587,800.50
				Utility Principal Bal:	10,279.24	598,079.74
175	LONCAR, KRISTINA M/MARIA	190700				0.00
61	21 GLACIER DR	00660 92500		2,459.60	2,585.61	
	MORRIS PLAINS, NJ	07950 0		2,459.59	2,585.61	10,090.41
	21 GLACIER DR	2 283200	0.00			10,090.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,459.60	0.00	7,630.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,459.59	0.00	5,171.22
	08/22/25 25 3 P001 CK			2,585.61	0.00	2,585.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,585.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.76	154.76
175	SMITH/MYSLAK, JESSE D/KRYSTEN E	188200				0.00
62	23 GLACIER DR	00660 150700		2,943.35	3,094.16	
	MORRIS PLAINS, NJ	07950 0		2,943.35	3,094.15	12,075.01
	23 GLACIER DR	2 338900	0.00			12,075.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,943.35	0.00	9,131.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,943.35	0.00	6,188.31
	08/22/25 25 3 P001 CK			3,094.16	0.00	3,094.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,094.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.71	144.71
175	PANCHAL, AMIT D/DIVYA K	184400				0.00
64	27 GLACIER DR	00660 213000		3,451.42	3,628.26	
	MORRIS PLAINS, NJ	07950 0		3,451.42	3,628.26	14,159.36
	27 GLACIER DR	2 397400	0.00			14,159.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,451.42	0.00	10,707.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,451.42	0.00	7,256.52
	08/22/25 25 3 P001 CK			3,628.26	0.00	3,628.26
	11/07/25 25 4 P001 CK	corelogic		3,628.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.89	231.89

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175	PELLEGRINO, J/ETAL-L/R PELLEGRINO,G	188000					0.00
65	1 MORAINE RD	00597 179000			3,187.40	3,350.71	
	MORRIS PLAINS, NJ	07950 0			3,187.39	3,350.71	13,076.21
	1 MORAINE RD	2 367000	0.00				13,076.21
	01/27/25 25 1 P001 CK 219				3,187.40	0.00	9,888.81
	04/28/25 25 2 P001 CK 231				3,187.39	0.00	6,701.42
	08/19/25 25 3 P001 CK 258				3,350.71	0.00	3,350.71
	10/29/25 25 4 P001 CK 277				3,350.71	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	193.55		193.55
176	MCGREEVY,A%H WACHTEL LLEWELLYN ACQ	0					0.00
3	14 RIDGEDALE AVE STE 201	00316 0			0.00	0.00	
	CEDAR KNOLLS, NJ	07927 0			0.00	0.00	0.00
	1900-1960 ROUTE 10	4A 0	0.00				0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	773.65		773.65
177	OLSEN, SHERYL/GORDON	188100					0.00
1	40 FERNCLIFF RD	00660 180900			3,204.77	3,368.97	
	MORRIS PLAINS, NJ	07950 0			3,204.76	3,368.97	13,147.47
	40 FERNCLIFF RD	2 369000	0.00				13,147.47
	02/03/25 25 1 P001 CK	CORELOGIC			3,204.77	0.00	9,942.70
	05/07/25 25 2 P001 CK	CORELOGIC			3,204.76	0.00	6,737.94
	08/22/25 25 3 P001 CK				3,368.97	0.00	3,368.97
	11/04/25 25 4 P001 CK	CORELOGIC			3,368.97	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	171.88		171.88
177	POPLAWSKI, JUSTIN/LINDSAY	188200					0.00
5	7 HASTINGS RD	00660 153000			2,963.33	3,115.15	
	MORRIS PLAINS, NJ	07950 0			2,963.32	3,115.15	12,156.95
	7 HASTINGS RD	2 341200	0.00				12,156.95
	02/03/25 25 1 P001 CK	CORELOGIC			2,963.33	0.00	9,193.62
	05/07/25 25 2 P001 CK	CORELOGIC			2,963.32	0.00	6,230.30
	08/22/25 25 3 P001 CK				3,115.15	0.00	3,115.15
	11/04/25 25 4 P001 CK	CORELOGIC			3,115.15	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	365.06		365.06
177	CHANG, YONG/VARGAS, JOCELYN	188200					0.00
7	11 HASTINGS RD	00660 171000			3,119.66	3,279.49	
	MORRIS PLAINS, NJ	07950 0			3,119.65	3,279.49	12,798.29
	11 HASTINGS RD	2 359200	0.00				12,798.29
	01/31/25 25 1 P001 CK 135003				3,119.65	0.00	9,678.64
	05/07/25 25 1 P001 CK	CORELOGIC			0.01	0.00	9,678.63
	05/07/25 25 2 P001 CK	CORELOGIC			3,119.64	0.00	6,558.99
	08/22/25 25 2 P001 CK				0.01	0.00	6,558.98
	08/22/25 25 3 P001 CK				3,279.48	0.00	3,279.50
	08/25/25 25 3 P001 CK 210031863				0.01	0.00	3,279.49

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
177	7 CHANG, YONG/VARGAS, JOCELYN		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			3,279.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.58	185.58
177	WHITEHILL, NIKOLAS A/PAUL C	192300				0.00
10	46 FERNCLIFF RD	00660 163200		3,087.52	3,245.72	
	MORRIS PLAINS, NJ	07950 0		3,087.52	3,245.71	12,666.47
	46 FERNCLIFF RD	2 355500	0.00			12,666.47
	02/03/25 25 1 P001 CK CORELOGIC			3,087.52	0.00	9,578.95
	05/07/25 25 2 P001 CK CORELOGIC			3,087.52	0.00	6,491.43
	08/22/25 25 3 P001 CK			3,245.72	0.00	3,245.71
	11/04/25 25 4 P001 CK CORELOGIC			3,245.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.78	184.78
178	GRANT, LESLIE A	188200				0.00
9	10 HASTINGS RD	00660 133200		2,791.36	2,934.38	
	MORRIS PLAINS, NJ	07950 0		2,791.36	2,934.38	11,451.48
	10 HASTINGS RD	2 321400	0.00			11,451.48
	02/03/25 25 1 P001 CK CORELOGIC			2,791.36	0.00	8,660.12
	05/07/25 25 2 P001 CK CORELOGIC			2,791.36	0.00	5,868.76
	08/22/25 25 3 P001 CK			2,934.38	0.00	2,934.38
	11/04/25 25 4 P001 CK CORELOGIC			2,934.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.24	152.24
178	BRADLEY, SEAN/DANA	188200				0.00
11	6 HASTINGS RD	00660 119900		2,675.85	2,812.95	
	MORRIS PLAINS, NJ	07950 0		2,675.85	2,812.95	10,977.60
	6 HASTINGS RD	2 308100	0.00			10,977.60
	02/03/25 25 1 P001 CK CORELOGIC			2,675.85	0.00	8,301.75
	05/07/25 25 2 P001 CK CORELOGIC			2,675.85	0.00	5,625.90
	08/22/25 25 3 P001 CK			2,812.95	0.00	2,812.95
	11/07/25 25 4 P001 CK corelogic			2,812.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.37	204.37
178	PARENTE, SCOTT & CHRISTINA	188200				0.00
12	4 HASTINGS RD	00660 193000		3,310.73	3,480.35	
	MORRIS PLAINS, NJ	07950 0		3,310.72	3,480.35	13,582.15
	4 HASTINGS RD	2 381200	0.00			13,582.15
	02/03/25 25 1 P001 CK CORELOGIC			3,310.73	0.00	10,271.42
	05/07/25 25 2 P001 CK CORELOGIC			3,310.72	0.00	6,960.70
	08/22/25 25 3 P001 CK			3,480.35	0.00	3,480.35
	11/04/25 25 4 P001 CK CORELOGIC			3,480.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.57	195.57

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
179	WEI/HAO, XIN/LI	188400					0.00
1	23 FRIAR RD	00660 206800			3,432.32	3,608.17	
	MORRIS PLAINS, NJ	07950 0			3,432.31	3,608.17	14,080.97
	23 FRIAR RD	2 395200	0.00				14,080.97
	02/03/25 25 1 P001 CK	CORELOGIC			3,432.32	0.00	10,648.65
	05/07/25 25 2 P001 CK	CORELOGIC			3,432.31	0.00	7,216.34
	08/22/25 25 3 P001 CK				3,608.17	0.00	3,608.17
	11/04/25 25 4 P001 CK	CORELOGIC			3,608.17	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	153.14		153.14
179	IMBRIACO, LACEY/FRANK II	192400					0.00
3	17 FRIAR RD	00660 210500			3,499.19	3,678.48	
	MORRIS PLAINS, NJ	07950 0			3,499.19	3,678.47	14,355.33
	17 FRIAR RD	2 402900	0.00				14,355.33
	02/03/25 25 1 P001 CK	CORELOGIC			3,499.19	0.00	10,856.14
	05/07/25 25 2 P001 CK	CORELOGIC			3,499.19	0.00	7,356.95
	08/22/25 25 3 P001 CK				3,678.48	0.00	3,678.47
	11/04/25 25 4 P001 CK	CORELOGIC			3,678.47	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	157.70		157.70
179	LOUNSBERY/KING, SCOTT J/JEFFREY D	190400					0.00
10	22 ROBINHOOD RD	00660 216700			3,535.67	3,716.82	
	MORRIS PLAINS, NJ	07950 0			3,535.66	3,716.82	14,504.97
	22 ROBINHOOD RD	2 407100	0.00				14,504.97
	02/03/25 25 1 P001 CK	CORELOGIC			3,535.67	0.00	10,969.30
	05/07/25 25 2 P001 CK	CORELOGIC			3,535.66	0.00	7,433.64
	08/22/25 25 3 P001 CK				3,716.82	0.00	3,716.82
	11/04/25 25 4 P001 CK	CORELOGIC			3,716.82	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	633.91		633.91
180	CORNACCHIA/ELMBLAD, LISA D/JEFF T	180600					0.00
1	11 FRIAR RD	00660 235100			3,610.36	3,795.34	
	MORRIS PLAINS, NJ	07950 0			3,610.35	3,795.34	14,811.39
	11 FRIAR RD	2 415700	0.00				14,811.39
	02/03/25 25 1 P001 CK	CORELOGIC			3,610.36	0.00	11,201.03
	05/07/25 25 2 P001 CK	CORELOGIC			3,610.35	0.00	7,590.68
	08/22/25 25 3 P001 CK				3,795.34	0.00	3,795.34
	11/04/25 25 4 P001 CK	CORELOGIC			3,795.34	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	172.29		172.29
180	KASZNER, THOMAS/DANIELLE	179500					0.00
2	5 FRIAR RD	00660 111000			2,523.00	2,652.27	
	MORRIS PLAINS, NJ	07950 0			2,522.99	2,652.26	10,350.52
	5 FRIAR RD	2 290500	0.00				10,350.52
	02/03/25 25 1 P001 CK	CORELOGIC			2,523.00	0.00	7,827.52
	05/07/25 25 2 P001 CK	CORELOGIC			2,522.99	0.00	5,304.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
180	2 KASZNER, THOMAS/DANIELLE		Continued			
	08/22/25 25 3 P001 CK			2,652.27	0.00	2,652.26
	11/04/25 25 4 P001 CK CORELOGIC			2,652.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.98	209.98
180	LYNCH, RICHARD/PAULA	178200				0.00
5	4 ROBINHOOD RD	00660 154100		2,886.03	3,033.90	
	MORRIS PLAINS, NJ	07950 0		2,886.03	3,033.89	11,839.85
	4 ROBINHOOD RD	2 332300	0.00			11,839.85
	02/03/25 25 1 P001 CK CORELOGIC			2,886.03	0.00	8,953.82
	05/07/25 25 2 P001 CK CORELOGIC			2,886.03	0.00	6,067.79
	08/22/25 25 3 P001 CK			3,033.90	0.00	3,033.89
	11/04/25 25 4 P001 CK CORELOGIC			3,033.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.80	295.80
180	SADOVSKY, ADELE/STANISLAV A	179400	SC001			0.00
6	8 ROBINHOOD RD	63700		2,048.83	2,157.00	
	MORRIS PLAINS, NJ	07950 0		2,048.82	2,157.00	8,411.65
	8 ROBINHOOD RD	2 243100	250.00			8,411.65
	02/03/25 25 1 P001 CK 2302			2,048.83	0.00	6,362.82
	04/30/25 25 2 P001 CK 2318			2,048.82	0.00	4,314.00
	08/26/25 25 3 P001 CK 2336			2,157.00	0.00	2,157.00
	10/21/25 25 4 P001 CK 2346			2,157.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.99	122.99
181	TEDESCO, DOMINICK/CAROL ANN	189600				0.00
3	41 SEDGEFIELD DR	146300		2,917.30	3,066.77	
	MORRIS PLAINS, NJ	07950 0		2,917.29	3,066.76	11,968.12
	41 SEDGEFIELD DR	2 335900	0.00			11,968.12
	02/18/25 25 1 P001 CK 1551472			2,917.30	24.80	9,050.82
	02/18/25 25 2 P001 CK 1551472			40.14	0.00	9,010.68
	03/03/25 25 2 P001 CK			2,877.15	0.00	6,133.53
	11/12/25 25 3 P001 CK			3,066.77	112.79	3,066.76
	11/12/25 25 4 P001 CK			3,066.76	16.87	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	530.06	530.06
181	MAURIELLO, MATTHEW/TANIA	190200				0.00
4	37 SEDGEFIELD DR	00660 208100		3,459.24	3,636.48	
	MORRIS PLAINS, NJ	07950 0		3,459.24	3,636.47	14,191.43
	37 SEDGEFIELD DR	2 398300	0.00			14,191.43
	02/03/25 25 1 P001 CK CORELOGIC			3,459.24	0.00	10,732.19
	05/07/25 25 2 P001 CK CORELOGIC			3,459.24	0.00	7,272.95
	08/22/25 25 3 P001 CK			3,636.48	0.00	3,636.47
	11/04/25 25 4 P001 CK CORELOGIC			3,636.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.78	200.78

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
181	CALLAHAN, ROGER WILLIAM JR	188000					0.00
7	25 SEDGEFIELD DR	00660 137900			2,830.45	2,975.47	
	MORRIS PLAINS, NJ	07950 0			2,830.44	2,975.46	11,611.82
	25 SEDGEFIELD DR	2 325900	0.00				11,611.82
	02/03/25 25 1 P001 CK	CORELOGIC			2,830.45	0.00	8,781.37
	05/07/25 25 2 P001 CK	CORELOGIC			2,830.44	0.00	5,950.93
	08/22/25 25 3 P001 CK				2,975.47	0.00	2,975.46
	11/04/25 25 4 P001 CK	CORELOGIC			2,975.46	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	172.37	172.37	
181	BIASE, ANGELA/CATHERINE-L/R N.BIASE	187600	VT001				0.00
8	23 SEDGEFIELD DR	144500			2,821.79	2,969.57	
	MORRIS PLAINS, NJ	07950 0			2,821.79	2,969.57	11,582.72
	23 SEDGEFIELD DR	2 332100	250.00				11,582.72
	02/03/25 25 1 P001 CK				2,821.79	0.00	8,760.93
	05/01/25 25 2 P001 CK				2,821.79	0.00	5,939.14
	08/28/25 25 3 P001 CK				2,969.57	0.00	2,969.57
	10/31/25 25 4 P001 CK				2,969.57	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	150.80	150.80	
181	PAWLUSIAK, MICHAEL/JAMIE	188800					0.00
10	19 SEDGEFIELD DR	00660 115200			2,640.24	2,775.52	
	MORRIS PLAINS, NJ	07950 0			2,640.24	2,775.52	10,831.52
	19 SEDGEFIELD DR	2 304000	0.00				10,831.52
	02/03/25 25 1 P001 CK	CORELOGIC			2,640.24	0.00	8,191.28
	05/07/25 25 2 P001 CK	CORELOGIC			2,640.24	0.00	5,551.04
	08/22/25 25 3 P001 CK				2,775.52	0.00	2,775.52
	11/04/25 25 4 P001 CK	CORELOGIC			2,775.52	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	149.19	149.19	
181	KING, DAWN MARIE	189500					0.00
11	17 SEDGEFIELD DR	00660 154400			2,634.17	3,139.81	
	MORRIS PLAINS, NJ	07950 0			2,634.16	3,139.80	11,547.94
	17 SEDGEFIELD DR	2 343900	0.00				11,547.94
	10/15/24 25 1 J065	2024 Added	Seq 1		352.61	0.00	11,900.55
	02/03/25 25 1 P001 CK	CORELOGIC			2,986.78	0.00	8,913.77
	10/15/24 25 2 J065	2024 Added	Seq 1		352.61	0.00	9,266.38
	05/07/25 25 2 P001 CK	CORELOGIC			2,986.77	0.00	6,279.61
	08/22/25 25 3 P001 CK				3,139.81	0.00	3,139.80
	11/04/25 25 4 P001 CK	CORELOGIC			3,139.80	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	223.56	223.56	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
181	JIMENEZ, LAURA A	178500				0.00
20	1576 LITTLETON RD	00660 163700		2,972.01	3,124.28	
	MORRIS PLAINS, NJ	07950 0		2,972.01	3,124.28	12,192.58
	1576 LITTLETON RD	2 342200	0.00			12,192.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,972.01	0.00	9,220.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,972.01	0.00	6,248.56
	08/22/25 25 3 P001 CK			3,124.28	0.00	3,124.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,124.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	493.74	493.74
181	HUSTON, MICHAEL/RAIN E	161200				0.00
22	1596 LITTLETON RD	00154 131100		2,538.63	2,668.70	
	MORRIS PLAINS, NJ	07950 0		2,538.63	2,668.69	10,414.65
	1596 LITTLETON RD	2 292300	0.00			10,414.65
	02/03/25 25 1 P001 CK 444			2,538.57	0.00	7,876.08
	04/28/25 25 1 P001 CK 452			0.06	0.00	7,876.02
	04/28/25 25 2 P001 CK 452			2,538.57	0.00	5,337.45
	08/04/25 25 2 P001 CK 470			0.06	0.00	5,337.39
	08/04/25 25 3 P001 CK 470			2,668.64	0.00	2,668.75
	11/04/25 25 3 P001 CK 477			0.06	0.00	2,668.69
	11/04/25 25 4 P001 CK 477			2,668.63	0.00	0.06
				Per Diem Interest:	0.00	0.06
181	MIDDLETON, BRENDAN M/MICHELLE	160300				0.00
23	1606 LITTLETON RD	00660 86000		2,139.12	2,248.72	
	MORRIS PLAINS, NJ	07950 0		2,139.12	2,248.71	8,775.67
	1606 LITTLETON RD	2 246300	0.00			8,775.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,139.12	0.00	6,636.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,139.12	0.00	4,497.43
	08/22/25 25 3 P001 CK			2,248.72	0.00	2,248.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,248.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.78	160.78
181	KOCZAN/WRIGHT, JOSEPH W JR/WENDY	178200				0.00
24	2 SHERWOOD RD	00660 131900		2,693.22	2,831.21	
	MORRIS PLAINS, NJ	07950 0		2,693.22	2,831.21	11,048.86
	2 SHERWOOD RD	2 310100	0.00			11,048.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,693.22	0.00	8,355.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,693.22	0.00	5,662.42
	08/22/25 25 3 P001 CK			2,831.21	0.00	2,831.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,831.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.57	181.57

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181	SUDOL, JUSTIN T/STEPHANIE L	178200					0.00
25	4 SHERWOOD RD	00660 129700			2,674.12	2,811.13	
	MORRIS PLAINS, NJ	07950 0			2,674.11	2,811.12	10,970.48
	4 SHERWOOD RD	2 307900	0.00				10,970.48
	02/03/25 25 1 P001 CK	CORELOGIC			2,674.12	0.00	8,296.36
	05/07/25 25 2 P001 CK	CORELOGIC			2,674.11	0.00	5,622.25
	08/22/25 25 3 P001 CK				2,811.13	0.00	2,811.12
	11/04/25 25 4 P001 CK	CORELOGIC			2,811.12	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	203.90		203.90
181	RANU/BRAY, JEFF/LISA S	193200					0.00
27	6 FRIAR RD	00660 154900			3,023.25	3,178.15	
	MORRIS PLAINS, NJ	07950 0			3,023.25	3,178.15	12,402.80
	6 FRIAR RD	2 348100	0.00				12,402.80
	02/06/25 25 1 P001 CK				3,023.25	0.00	9,379.55
	05/05/25 25 2 P001 CK				3,023.25	0.00	6,356.30
	08/01/25 25 3 P001 CK				3,178.15	0.00	3,178.15
	11/10/25 25 4 P001 CK				3,178.15	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	162.38		162.38
181	MC LANE, NANCY B.	178200	WD001				0.00
29	10 FRIAR RD	119600			2,523.90	2,656.42	
	MORRIS PLAINS, NJ	07950 0			2,523.89	2,656.41	10,360.62
	10 FRIAR RD	2 297800	250.00				10,360.62
	02/03/25 25 1 P001 CK 5031				2,523.90	0.00	7,836.72
	05/05/25 25 2 P001 CK 5045				2,523.89	0.00	5,312.83
	08/20/25 25 3 P001 CK 5059				2,656.42	0.00	2,656.41
	11/05/25 25 4 P001 CK 5079				2,656.41	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	135.48		135.48
				Utility Delinquent Int/Pnlty:	0.02		135.50
181	VD INVESTMENTS LLC	178200					0.00
32	28 CALDWELL RD	00660 100200			2,417.91	2,541.79	
	PARSIPPANY, NJ	07054 0			2,417.90	2,541.79	9,919.39
	16 FRIAR RD	2 278400	0.00				9,919.39
	02/03/25 25 1 P001 CK	CORELOGIC			2,417.91	0.00	7,501.48
	05/07/25 25 2 P001 CK	CORELOGIC			2,417.90	0.00	5,083.58
	08/22/25 25 3 P001 CK				2,541.79	0.00	2,541.79
	11/04/25 25 4 P001 CK	CORELOGIC			2,541.79	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	182.76		182.76
181	SUNKAVALLI, SHARATH/KAVYA SUSAN	189500					0.00
34	20 FRIAR RD	00660 206400			3,438.40	3,614.57	
	MORRIS PLAINS, NJ	07950 0			3,438.39	3,614.56	14,105.92
	20 FRIAR RD	2 395900	0.00				14,105.92
	02/03/25 25 1 P001 CK	CORELOGIC			3,438.40	0.00	10,667.52

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
181	34	SUNKAVALLI, SHARATH/KAVYA SUSAN		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			3,438.39	0.00	7,229.13
	08/22/25 25 3 P001 CK				3,614.57	0.00	3,614.56
	11/04/25 25 4 P001 CK	CORELOGIC			3,614.56	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	148.65	148.65	
181	LUTKOWSKI/MAY, PETER/MICHELLE	189300					0.00
35	22 FRIAR RD	00660 209300			3,461.84	3,639.22	
	MORRIS PLAINS, NJ	07950 0			3,461.84	3,639.22	14,202.12
	22 FRIAR RD	2 398600	0.00				14,202.12
	02/06/25 25 1 P001 CK				3,461.84	0.00	10,740.28
	05/13/25 25 2 P001 CK				3,461.84	15.77	7,278.44
	08/07/25 25 3 P001 CK				3,639.22	0.00	3,639.22
	10/31/25 25 4 P001 CK				3,639.22	0.00	0.00
	11/03/25 25 4 R001 CK	Online bad acct #			3,639.22	0.00	3,639.22
		Original Payment Date: 10/31/25					
	11/06/25 25 4 P001 CK				3,639.22	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	187.57	187.57	
181	CORREA-TILLI,DAWN A/TILLI,ROBERT JR	188000					0.00
36	26 FRIAR RD	00660 214500			3,495.72	3,674.83	
	MORRIS PLAINS, NJ	07950 0			3,495.71	3,674.82	14,341.08
	26 FRIAR RD	2 402500	0.00				14,341.08
	02/24/25 25 1 P001 CK 3750259161				3,495.72	30.62	10,845.36
	02/24/25 25 2 P001 CK 3750259161				3,487.72	0.00	7,357.64
	05/29/25 25 2 P001 CK				7.99	0.05	7,349.65
	08/08/25 25 3 P001 CK				3,674.83	0.00	3,674.82
	09/08/25 25 3 J064	CK 430483			3,266.53	0.00	6,941.35
	09/08/25 25 3 J069	TOTALLY DISABLED VETERAN			3,266.53-	0.00	3,674.82
	08/28/25 25 4 J069	DISABLED VETERAN RES.			3,674.82-	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	155.65	155.65	
181	SINGH, RITU/MISHRA, PRAVEEN	184000					0.00
38	30 FRIAR RD	00660 194000			3,282.93	3,451.14	
	MORRIS PLAINS, NJ	07950 0			3,282.93	3,451.14	13,468.14
	30 FRIAR RD	2 378000	0.00				13,468.14
	02/03/25 25 1 P001 CK	CORELOGIC			3,282.93	0.00	10,185.21
	05/07/25 25 2 P001 CK	CORELOGIC			3,282.93	0.00	6,902.28
	08/22/25 25 3 P001 CK				3,451.14	0.00	3,451.14
	11/04/25 25 4 P001 CK	CORELOGIC			3,451.14	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	194.38	194.38	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
181	PRZYHOCKI, JOSEPH P/KATHLEEN RUANE	193900				0.00
39	36 EXETER ST	00660 171500		3,173.50	3,336.10	
	MORRIS PLAINS, NJ	07950 0		3,173.50	3,336.10	13,019.20
	36 EXETER ST	2 365400	0.00			13,019.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,173.50	0.00	9,845.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,173.50	0.00	6,672.20
	08/22/25 25 3 P001 CK			3,336.10	0.00	3,336.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,336.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
181	ARROYO, MIGUEL A/JEANNETTE	192800				0.00
43	28 EXETER ST	00672 128400		2,789.63	2,932.55	
	MORRIS PLAINS, NJ	07950 0		2,789.62	2,932.55	11,444.35
	28 EXETER ST	2 321200	0.00			11,444.35
	02/03/25 25 1 P001 CK			2,789.63	0.00	8,654.72
	04/30/25 25 2 P001 CK			2,789.62	0.00	5,865.10
	08/29/25 25 3 J163	paid 182/5		2,852.21-	0.00	3,012.89
	09/10/25 25 3 P001 CK			80.34	0.70	2,932.55
	11/07/25 25 4 P001 CK			2,932.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.94	342.94
181	GILDERSLEEVE, MARK & SHERI	192800				0.00
45	24 EXETER ST	00660 175600		3,199.56	3,363.49	
	MORRIS PLAINS, NJ	07950 0		3,199.55	3,363.49	13,126.09
	24 EXETER ST	2 368400	0.00			13,126.09
	02/03/25 25 1 P001 CK			3,199.56	0.00	9,926.53
	04/30/25 25 2 P001 CK			3,199.55	0.00	6,726.98
	08/05/25 25 3 P001 CK			3,363.49	0.00	3,363.49
	10/31/25 25 4 P001 CK			3,363.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.77	202.77
181	HYLAND, VALERIE C	195700				4.00-
49	23 GRAFTON DR	00660 184100		3,298.57	3,467.58	
	MORRIS PLAINS, NJ	07950 0		3,298.56	3,467.57	13,532.28
	23 GRAFTON DR	2 379800	0.00			13,528.28
	01/29/25 25 1 P001 CK 5901			3,298.57	0.00	10,229.71
	01/29/25 25 2 P001 CK 5901			62.66	0.00	10,167.05
	04/29/25 25 2 P001 CK	payargo		3,235.90	0.00	6,931.15
	04/29/25 25 3 P001 CK	payargo		125.33	0.00	6,805.82
	08/28/25 25 3 P001 CK	payargo		3,342.25	0.00	3,463.57
	11/17/25 25 4 P001 CK			3,321.18	21.07	142.39
	11/28/25 25 4 P001 CK	payargo		146.39	0.81	4.00-
				Per Diem Interest:	0.00	4.00-
				Utility Principal Bal:	141.65	137.65

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
181	DIEDWARDO/DOJCINOSKI,ALYSSA D/GORAN	190000				0.00
52	29 GRAFTON DR	00660 151800		2,968.54	3,120.64	
	MORRIS PLAINS, NJ	07950 0		2,968.53	3,120.63	12,178.34
	29 GRAFTON DR	2 341800	0.00			12,178.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,968.54	0.00	9,209.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,968.53	0.00	6,241.27
	08/22/25 25 3 P001 CK			3,120.64	0.00	3,120.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,120.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.60	152.60
181	CROWLEY, GERALD/LYNN	180600				0.00
55	30 GRAFTON DR	228800		3,555.64	3,737.82	
	MORRIS PLAINS, NJ	07950 0		3,555.64	3,737.82	14,586.92
	30 GRAFTON DR	2 409400	0.00			14,586.92
	02/03/25 25 1 P001 CK			3,555.64	0.00	11,031.28
	05/01/25 25 2 P001 CK			3,555.64	0.00	7,475.64
	08/11/25 25 3 P001 CK			3,737.82	0.00	3,737.82
	11/04/25 25 4 P001 CK			3,737.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.58	217.58
182	STATHIS, JAMES A/SOPHIA	188800				0.00
3	19 EXETER ST	00660 201400		3,388.89	3,562.52	
	MORRIS PLAINS, NJ	07950 0		3,388.89	3,562.52	13,902.82
	19 EXETER ST	2 390200	0.00			13,902.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,388.89	0.00	10,513.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,388.89	0.00	7,125.04
	08/22/25 25 3 P001 CK			3,562.52	0.00	3,562.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,562.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	576.14	576.14
182	DONOGHUE/PELAGGI, JAMES/NICHOLETTE	188600				0.00
5	23 EXETER ST	00660 123800		2,713.20	2,852.21	
	MORRIS PLAINS, NJ	07950 0		2,713.19	2,852.21	11,130.81
	23 EXETER ST	2 312400	0.00			11,130.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,713.20	0.00	8,417.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,713.19	0.00	5,704.42
	08/04/25 25 3 P001 CK			2,852.21	0.00	2,852.21
	08/22/25 25 4 P001 CK			2,852.21	0.00	0.00
	08/29/25 25 4 J063	paid in error by arroyo		2,852.21	0.00	2,852.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,852.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.96	199.96

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
182	DEMPSEY, NANCY M	188600	WD001				0.00
6	25 EXETER ST	116500			2,587.30	2,723.06	
	MORRIS PLAINS, NJ	07950 0			2,587.29	2,723.06	10,620.71
	25 EXETER ST	2 305100	250.00				10,620.71
	02/03/25 25 1 P001 CK				2,587.30	0.00	8,033.41
	05/02/25 25 2 P001 CK				2,587.29	0.00	5,446.12
	08/27/25 25 3 P001 CK				2,723.06	0.00	2,723.06
	10/28/25 25 4 P001 CK				2,723.06	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	134.83	134.83	
182	D'ADDARIO, FELICE/LINA	188400					0.00
7	27 EXETER ST	00660 164100			3,061.47	3,218.33	
	MORRIS PLAINS, NJ	07950 0			3,061.46	3,218.32	12,559.58
	27 EXETER ST	2 352500	0.00				12,559.58
	02/03/25 25 1 P001 CK	CORELOGIC			3,061.47	0.00	9,498.11
	05/07/25 25 2 P001 CK	CORELOGIC			3,061.46	0.00	6,436.65
	08/22/25 25 3 P001 CK				3,218.33	0.00	3,218.32
	11/04/25 25 4 P001 CK	CORELOGIC			3,218.32	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	248.08	248.08	
182	KINT/RAMOS, PAULINE/GREGORY	188200					0.00
8	29 EXETER ST	00660 107000			2,563.82	2,695.17	
	MORRIS PLAINS, NJ	07950 0			2,563.81	2,695.17	10,517.97
	29 EXETER ST	2 295200	0.00				10,517.97
	02/03/25 25 1 P001 CK	CORELOGIC			2,563.82	0.00	7,954.15
	05/07/25 25 2 P001 CK	CORELOGIC			2,563.81	0.00	5,390.34
	08/22/25 25 3 P001 CK				2,695.17	0.00	2,695.17
	11/04/25 25 4 P001 CK	CORELOGIC			2,695.17	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	156.37	156.37	
182	FEDORAK/DE MARCO, MICHAEL S/KRISTEN	190900					0.00
9	31 EXETER ST	00660 131500			2,800.05	2,943.51	
	MORRIS PLAINS, NJ	07950 0			2,800.04	2,943.51	11,487.11
	31 EXETER ST	2 322400	0.00				11,487.11
	02/03/25 25 1 P001 CK	CORELOGIC			2,800.05	0.00	8,687.06
	05/07/25 25 2 P001 CK	CORELOGIC			2,800.04	0.00	5,887.02
	08/22/25 25 3 P001 CK				2,943.51	0.00	2,943.51
	11/04/25 25 4 P001 CK	CORELOGIC			2,943.51	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	156.02	156.02	
				Utility Delinquent Int/Pnlty:	0.03	156.05	
182	DE LADE, THOMAS P/KAREN M	189400					0.00
11	35 EXETER ST	305300			4,296.47	4,516.61	
	MORRIS PLAINS, NJ	07950 0			4,296.47	4,516.61	17,626.16
	35 EXETER ST	2 494700	0.00				17,626.16
	04/03/25 25 1 P001 CK				4,296.47	107.36	13,329.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
182	11 DE LADE, THOMAS P/KAREN M		Continued			
	05/28/25 25 2 P001 CK			4,296.47	46.75	9,033.22
	09/25/25 25 3 P001 CK			4,516.61	99.45	4,516.61
				Per Diem Interest:	81.04	4,597.65
				Utility Principal Bal:	215.56	4,813.21
182	REYES, PEDRO/KENDRA & DAMARIS,PEREZ	188900				0.00
14	34 FRIAR RD	00660 261300		3,909.99	4,110.32	
	MORRIS PLAINS, NJ	07950 0		3,909.99	4,110.32	16,040.62
	34 FRIAR RD	2 450200	0.00			16,040.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,909.99	0.00	12,130.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,909.99	0.00	8,220.64
	08/22/25 25 3 P001 CK			4,110.32	0.00	4,110.32
	11/04/25 25 4 P001 CK	CORELOGIC		4,110.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	706.04	706.04
182	PARVATHANENI, RAM SUHAS/VELLANKI, R	188400				0.00
15	38 FERNCLIFF RD	00660 182400		3,048.44	3,557.37	
	MORRIS PLAINS, NJ	07950 0		3,048.43	3,557.37	13,211.61
	38 FERNCLIFF RD	2 370800	0.00			13,211.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,048.44	0.00	10,163.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,048.43	0.00	7,114.74
	08/26/25 25 3 P001 CK CORELOGIC			3,557.37	0.00	3,557.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,557.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.36	154.36
182	ORTIZ, CESAR	190400				0.00
16	36 FERNCLIFF RD	00597 165100		3,087.52	3,245.72	
	MORRIS PLANIS, NJ	07950 0		3,087.52	3,245.71	12,666.47
	36 FERNCLIFF RD	2 355500	0.00			12,666.47
	01/24/25 25 1 P001 CK	LERETA		3,087.52	0.00	9,578.95
	04/30/25 25 2 P001 CK			3,087.52	0.00	6,491.43
	08/26/25 25 3 P001 CK	lereta		3,245.72	0.00	3,245.71
	10/28/25 25 4 P001 CK	LERETA		3,245.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.53	160.53
182	KOMISSAR, NICOLE/RICHARD E	189600				0.00
17	34 FERNCLIFF RD	00660 115500		2,649.80	2,785.56	
	MORRIS PLAINS, NJ	07950 0		2,649.79	2,785.56	10,870.71
	34 FERNCLIFF RD	2 305100	0.00			10,870.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,649.80	0.00	8,220.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,649.79	0.00	5,571.12
	08/22/25 25 3 P001 CK			2,785.56	0.00	2,785.56
	10/21/25 25 4 J065	2025 Added	Seq 1	2,308.83	0.00	5,094.39
	11/03/25 25 4 P001 CK 884922			2,308.83	0.00	2,785.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,785.56	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
182 17	KOMISSAR, NICOLE/RICHARD E		Continued			
				Utility Principal Bal:	246.42	246.42
182	POTENZA, FRANK J & MARILYN C	189600				0.00
18	32 FERNCLIFF RD	163000		3,062.33	3,219.24	
	MORRIS PLAINS, NJ	07950 0		3,062.33	3,219.24	12,563.14
	32 FERNCLIFF RD	2 352600	0.00			12,563.14
	02/05/25 25 1 P001 CK 3546			3,062.33	0.00	9,500.81
	05/06/25 25 2 P001 CK 3564			3,062.33	0.00	6,438.48
	08/20/25 25 3 P001 CK 3611			3,219.24	0.00	3,219.24
	11/03/25 25 4 P001 CK 3633			3,219.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.62	291.62
182	ZAZISKI, RICHARD	188300				0.00
20	28 FERNCLIFF RD	118700		2,616.80	2,852.41	
	MORRIS PLAINS, NJ	07950 0		2,616.79	2,852.41	10,938.41
	28 FERNCLIFF RD	2 307000	0.00			10,938.41
	02/03/25 25 1 P001 CK	payargo		2,616.80	0.00	8,321.61
	05/02/25 25 2 P001 CK	payargo		2,616.79	0.00	5,704.82
	08/06/25 25 3 P001 CK	payargo		2,852.41	0.00	2,852.41
	11/04/25 25 4 P001 CK	payargo		2,852.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.83	154.83
				Utility Delinquent Int/Pnlty:	0.01	154.84
182	MONDO, DENISE	188600				0.00
22	24 FERNCLIFF RD	172000		3,131.81	3,292.28	
	MORRIS PLAINS, NJ	07950 0		3,131.81	3,292.28	12,848.18
	24 FERNCLIFF RD	2 360600	0.00			12,848.18
	02/03/25 25 1 P001 CK			3,131.81	0.00	9,716.37
	05/01/25 25 2 P001 CK			3,131.81	0.00	6,584.56
	08/01/25 25 3 P001 CK			3,292.28	0.00	3,292.28
	10/31/25 25 4 P001 CK			3,292.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.28	292.28
182	ESTLER, ROBERT J/ BARBARA H	188900				0.00
24	20 FERNCLIFF RD	102200		2,528.21	2,657.74	
	MORRIS PLAINS, NJ	07950 0		2,528.20	2,657.74	10,371.89
	20 FERNCLIFF RD	2 291100	0.00			10,371.89
	01/30/25 25 1 P001 CK 3451			2,528.21	0.00	7,843.68
	04/30/25 25 2 P001 CK 3504			2,528.20	0.00	5,315.48
	08/25/25 25 3 P001 CK 152			2,657.74	0.00	2,657.74
	11/06/25 25 4 P001 CK 186			2,657.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	533.32	533.32

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
183	DAILEY, KELLY A	188300				0.00
7	11 EXETER ST	00672 135400		2,811.34	2,955.38	
	MORRIS PLAINS, NJ	07950 0		2,811.33	2,955.38	11,533.43
	11 EXETER ST	2 323700	0.00			11,533.43
	01/29/25 25 1 P001 CK 1029			2,811.34	0.00	8,722.09
	04/29/25 25 2 P001 CS			1,000.00	0.00	7,722.09
	04/29/25 25 2 RNSF CK 1004			1,811.33	0.00	9,533.42
	Original Payment Date: 04/29/25					
	04/29/25 25 2 P001 CK 1004			1,811.33	0.00	7,722.09
	05/13/25 25 2 P001 CK 1006			1,811.33	5.87	5,910.76
	05/13/25 25 2 R001 CK 1006 stop pmt ck# 1006			1,811.33	5.87	7,722.09
	Original Payment Date: 05/13/25					
	05/30/25 25 2 P001 CK 1010			1,811.33	14.18	5,910.76
	08/11/25 25 3 P001 CK 1014			2,955.38	0.00	2,955.38
	11/24/25 25 4 P001 CK 1017			2,955.38	24.41	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78
183	EGARIAN, JEFFREY D/APRIL F	188400				0.00
12	6 FERNCLIFF RD	00660 177500		3,177.85	3,340.67	
	MORRIS PLAINS, NJ	07950 0		3,177.84	3,340.66	13,037.02
	6 FERNCLIFF RD	2 365900	0.00			13,037.02
	02/03/25 25 1 P001 CK CORELOGIC			3,177.85	0.00	9,859.17
	05/07/25 25 2 P001 CK CORELOGIC			3,177.84	0.00	6,681.33
	08/22/25 25 3 P001 CK			3,340.67	0.00	3,340.66
	11/04/25 25 4 P001 CK CORELOGIC			3,340.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	544.71	544.71
184	SANBORN, MELLONIE M	188800				0.00
1	47 DARTFORD RD	101200		2,518.65	2,647.70	
	MORRIS PLAINS, NJ	07950 0		2,518.65	2,647.70	10,332.70
	47 DARTFORD RD	2 290000	0.00			10,332.70
	01/31/25 25 1 P001 CK 3061			2,518.65	0.00	7,814.05
	05/02/25 25 2 P001 CK 3074			2,518.65	0.00	5,295.40
	08/08/25 25 3 P001 CK 3001			2,647.70	0.00	2,647.70
	11/04/25 25 4 P001 CK 3021			2,647.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.83	155.83
184	O'DOWD/ZUMBO, THOMAS/DARA	188300				0.00
3	41 DARTFORD RD	121100		2,687.14	2,824.82	
	MORRIS PLAINS, NJ	07950 0		2,687.14	2,824.82	11,023.92
	41 DARTFORD RD	2 309400	0.00			11,023.92
	02/06/25 25 1 P001 CK			2,687.14	0.00	8,336.78
	05/05/25 25 2 P001 CK			2,687.14	0.00	5,649.64
	08/29/25 25 3 P001 CK			2,824.82	0.00	2,824.82
	11/10/25 25 4 P001 CK			2,824.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.17	268.17

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
184	HOBAN, JOHN F/NINA	188300					0.00
7	11 DEVON ST	00660 110500			2,595.08	2,728.05	
	MORRIS PLAINS, NJ	07950 0			2,595.08	2,728.04	10,646.25
	11 DEVON ST	2 298800	0.00				10,646.25
	02/03/25 25 1 P001 CK	CORELOGIC			2,595.08	0.00	8,051.17
	05/07/25 25 2 P001 CK	CORELOGIC			2,595.08	0.00	5,456.09
	08/22/25 25 3 P001 CK				2,728.05	0.00	2,728.04
	10/30/25 25 4 P001 CK 1904				2,728.04	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		154.83	154.83
184	GENCARELLI, JOSEPH	188300					0.00
8	15 DEVON ST	00660 120700			2,683.67	2,821.17	
	MORRIS PLAINS, NJ	07950 0			2,683.66	2,821.17	11,009.67
	15 DEVON ST	2 309000	0.00				11,009.67
	02/03/25 25 1 P001 CK				2,683.67	0.00	8,326.00
	05/05/25 25 2 P001 CK				2,683.66	0.00	5,642.34
	08/07/25 25 3 P001 CK				2,821.17	0.00	2,821.17
	10/31/25 25 4 P001 CK				2,821.17	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		255.45	255.45
184	KINSLEY, MATTHEW W/MELANIE F	188300					0.00
9	44 SEDGEFIELD DR	00660 191100			3,295.09	3,463.92	
	MORRIS PLAINS, NJ	07950 0			3,295.09	3,463.92	13,518.02
	44 SEDGEFIELD DR	2 379400	0.00				13,518.02
	02/03/25 25 1 P001 CK	CORELOGIC			3,295.09	0.00	10,222.93
	05/07/25 25 2 P001 CK	CORELOGIC			3,295.09	0.00	6,927.84
	08/22/25 25 3 P001 CK				3,463.92	0.00	3,463.92
	11/04/25 25 4 P001 CK	CORELOGIC			3,463.92	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		199.96	199.96
184	GRIMES/DALEY, ERIC M/BRITTANY N	188300					0.00
12	6 EXETER ST	00660 213700			3,491.37	3,670.26	
	MORRIS PLAINS, NJ	07950 0			3,491.37	3,670.26	14,323.26
	6 EXETER ST	2 402000	0.00				14,323.26
	02/03/25 25 1 P001 CK	CORELOGIC			3,491.37	0.00	10,831.89
	05/07/25 25 2 P001 CK	CORELOGIC			3,491.37	0.00	7,340.52
	08/22/25 25 3 P001 CK				3,670.26	0.00	3,670.26
	11/04/25 25 4 P001 CK	CORELOGIC			3,670.26	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		275.72	275.72
184	PACHIOLO, PHILIP A	188300					0.00
13	4 EXETER ST	00660 161600			3,038.89	3,194.59	
	MORRIS PLAINS, NJ	07950 0			3,038.88	3,194.58	12,466.94
	4 EXETER ST	2 349900	0.00				12,466.94
	02/03/25 25 1 P001 CK	CORELOGIC			3,038.89	0.00	9,428.05
	05/07/25 25 2 P001 CK	CORELOGIC			3,038.88	0.00	6,389.17

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184	13 PACHIOLO, PHILIP A		Continued			
	08/22/25 25 3 P001 CK			3,194.59	0.00	3,194.58
	11/04/25 25 4 P001 CK CORELOGIC			3,194.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.48	205.48
185	SANCHEZ/OBRE, JONNATHAN L/TERESA M	187000				0.00
2	31 DARTFORD RD	00597 124000		2,701.04	2,839.43	
	MORRIS PLAINS, NJ	07950 0		2,701.03	2,839.43	11,080.93
	31 DARTFORD RD	2 311000	0.00			11,080.93
	01/24/25 25 1 P001 CK LERETA			2,701.04	0.00	8,379.89
	04/30/25 25 2 P001 CK			2,701.03	0.00	5,678.86
	08/26/25 25 3 P001 CK lereta			2,839.43	0.00	2,839.43
	10/28/25 25 4 P001 CK LERETA			2,839.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.84	246.84
185	DOLEN, MICHAEL D/BRIDGET A	186600				0.00
9	36 SEDGEFIELD DR	00660 130000		2,749.67	2,890.56	
	MORRIS PLAINS, NJ	07950 0		2,749.67	2,890.56	11,280.46
	36 SEDGEFIELD DR	2 316600	0.00			11,280.46
	02/03/25 25 1 P001 CK CORELOGIC			2,749.67	0.00	8,530.79
	05/07/25 25 2 P001 CK CORELOGIC			2,749.67	0.00	5,781.12
	08/22/25 25 3 P001 CK			2,890.56	0.00	2,890.56
	11/04/25 25 4 P001 CK CORELOGIC			2,890.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	476.40	476.40
186	FOX, ALAN P/CHRISTINE L	188200				0.00
6	7 BRENTFORD ST	00660 170300		3,113.58	3,273.11	
	MORRIS PLAINS, NJ	07950 0		3,113.57	3,273.10	12,773.36
	7 BRENTFORD ST	2 358500	0.00			12,773.36
	02/03/25 25 1 P001 CK CORELOGIC			3,113.58	0.00	9,659.78
	05/07/25 25 2 P001 CK CORELOGIC			3,113.57	0.00	6,546.21
	08/22/25 25 3 P001 CK			3,273.11	0.00	3,273.10
	11/04/25 25 4 P001 CK CORELOGIC			3,273.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
186	DAVIDOVE, GERALD H & SACKS, JUDITH	188200				0.00
13	4 CRAYDON ST	134500		2,802.65	2,946.25	
	MORRIS PLAINS, NJ	07950 0		2,802.65	2,946.25	11,497.80
	4 CRAYDON ST	2 322700	0.00			11,497.80
	02/10/25 25 1 P001 CK			2,802.65	0.00	8,695.15
	05/09/25 25 2 P001 CK			2,802.65	0.00	5,892.50
	08/29/25 25 3 P001 CK 2596			2,946.25	0.00	2,946.25
	11/07/25 25 4 P001 CK			2,946.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.78	208.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
187	KUDUK, KENT E/SHERRI	188400				0.00
1	15 DARTFORD RD	159400		3,020.65	3,175.42	
	MORRIS PLAINS, NJ	07950 0		3,020.64	3,175.41	12,392.12
	15 DARTFORD RD	2 347800	0.00			12,392.12
	02/03/25 25 1 P001 CK			3,020.65	0.00	9,371.47
	05/05/25 25 2 P001 CK			3,020.64	0.00	6,350.83
	08/05/25 25 3 P001 CK			3,175.42	0.00	3,175.41
	11/05/25 25 4 P001 CK			3,175.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.77	180.77
187	COSTANZA, FRANK W JR/SOPHIE	189600				0.00
4	5 ABINGDON ST	00672 172100		3,141.37	3,302.32	
	MORRIS PLAINS, NJ	07950 0		3,141.36	3,302.32	12,887.37
	5 ABINGDON ST	2 361700	0.00			12,887.37
	01/28/25 25 1 P001 CK			3,141.37	0.00	9,746.00
	04/30/25 25 2 P001 CK			3,141.36	0.00	6,604.64
	08/08/25 25 3 P001 CK			3,302.32	0.00	3,302.32
	11/14/25 25 4 P001 CK			3,302.32	16.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.57	187.57
187	DE ANGELIS, RICHARD P JR/AMY E	189600				0.00
5	7 ABINGDON ST	00660 159300		3,030.20	3,185.46	
	MORRIS PLAINS, NJ	07950 0		3,030.20	3,185.45	12,431.31
	7 ABINGDON ST	2 348900	0.00			12,431.31
	12/13/24 25 1 P001 CK 553103			3,030.20	0.00	9,401.11
	05/07/25 25 2 P001 CK CORELOGIC			3,030.20	0.00	6,370.91
	08/22/25 25 3 P001 CK			3,185.46	0.00	3,185.45
	11/04/25 25 4 P001 CK CORELOGIC			3,185.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.37	149.37
187	YUNG, RONNIE & BARNES, AUTUMN	189500				0.00
6	9 ABINGDON ST	00660 248200		3,801.43	3,996.20	
	MORRIS PLAINS, NJ	07950 0		3,801.42	3,996.20	15,595.25
	9 ABINGDON ST	2 437700	0.00			15,595.25
	02/03/25 25 1 P001 CK CORELOGIC			3,801.43	0.00	11,793.82
	05/07/25 25 2 P001 CK CORELOGIC			3,801.42	0.00	7,992.40
	08/22/25 25 3 P001 CK			3,996.20	0.00	3,996.20
	10/28/25 25 4 P001 CK 272241			3,996.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.79	254.79
187	DE MARCO, KAREN	192400				0.00
8	15 ABINGDON ST	00660 160600		3,065.81	3,222.89	
	MORRIS PLAINS, NJ	07950 0		3,065.80	3,222.89	12,577.39
	15 ABINGDON ST	2 353000	0.00			12,577.39
	02/03/25 25 1 P001 CK CORELOGIC			3,065.81	0.00	9,511.58
	05/07/25 25 2 P001 CK CORELOGIC			3,065.80	0.00	6,445.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
187	8 DE MARCO, KAREN		Continued			
	08/22/25 25 3 P001 CK			3,222.89	0.00	3,222.89
	11/04/25 25 4 P001 CK CORELOGIC			3,222.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.32	146.32
187	NAUMANN, ANDREW/ELIZABETH	192800				0.00
9	18 SEDGEFIELD DR	00660 375600		4,936.56	5,189.49	
	MORRIS PLAINS, NJ	07950 0		4,936.55	5,189.49	20,252.09
	18 SEDGEFIELD DR	2 568400	0.00			20,252.09
	02/03/25 25 1 P001 CK CORELOGIC			4,936.56	0.00	15,315.53
	05/07/25 25 2 P001 CK CORELOGIC			4,936.55	0.00	10,378.98
	08/22/25 25 3 P001 CK			5,189.49	0.00	5,189.49
	11/04/25 25 4 P001 CK CORELOGIC			5,189.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	635.76	635.76
187	AGRE, STEVEN M/LYNN A	194800	SC001			0.00
11	8 BRENTFORD ST	109200		2,577.74	2,713.02	
	MORRIS PLAINS, NJ	07950 0		2,577.74	2,713.02	10,581.52
	8 BRENTFORD ST	2 304000	250.00			10,581.52
	05/09/25 25 1 P001 CK			2,577.74	85.48	8,003.78
	05/28/25 25 2 P001 CK			2,577.74	23.55	5,426.04
	08/14/25 25 3 P001 CK			2,713.02	0.00	2,713.02
	11/05/25 25 4 P001 CK			2,713.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.60	145.60
187	FAYAD, PATRICIA	191700				0.00
13	4 BRENTFORD ST	95400		2,493.47	2,621.22	
	MORRIS PLAINS, NJ	07950 0		2,493.46	2,621.22	10,229.37
	4 BRENTFORD ST	2 287100	0.00			10,229.37
	02/10/25 25 1 P001 CK			2,493.47	0.00	7,735.90
	05/14/25 25 2 P001 CK			2,493.46	10.79	5,242.44
	08/04/25 25 3 P001 CK			2,621.22	0.00	2,621.22
	11/10/25 25 4 P001 CK			2,621.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.44	143.44
188	BANCAIREN, LESLIE/ROWENA	154300				0.00
6	696 LEHIGH AVE	00660 34400		1,638.86	1,722.83	
	UNION, NJ	07083 0		1,638.86	1,722.83	6,723.38
	1392 LITTLETON RD	2 188700	0.00			6,723.38
	02/03/25 25 1 P001 CK CORELOGIC			1,638.86	0.00	5,084.52
	05/07/25 25 2 P001 CK CORELOGIC			1,638.86	0.00	3,445.66
	08/22/25 25 3 P001 CK			1,722.83	0.00	1,722.83
	11/04/25 25 4 P001 CK CORELOGIC			1,722.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.48	243.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
188	BAILEY, HAROLD A/JOANNE E	151000				0.00
9	2 SEDGEFIELD DR	00660 85200		2,051.40	2,156.50	
	MORRIS PLAINS, NJ	07950 0		2,051.40	2,156.50	8,415.80
	2 SEDGEFIELD DR	2 236200	0.00			8,415.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,051.40	0.00	6,364.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,051.40	0.00	4,313.00
	08/22/25 25 3 P001 CK			2,156.50	0.00	2,156.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,156.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	94.95	94.95
188	CORBALIS/MASSEY, JOSEPH R JR/MICHEL	192800				0.00
10	4 SEDGEFIELD DR	00660 148700		2,965.93	3,117.90	
	MORRIS PLAINS, NJ	07950 0		2,965.93	3,117.89	12,167.65
	4 SEDGEFIELD DR	2 341500	0.00			12,167.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,965.93	0.00	9,201.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,965.93	0.00	6,235.79
	08/22/25 25 3 P001 CK			3,117.90	0.00	3,117.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,117.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.12	204.12
				Utility Delinquent Int/Pnlty:	0.03	204.15
188	STEVENSON, MICHAEL & ELAINE	195000				0.00
11	1069 MICHIGAN AVE	299000		4,290.39	4,510.22	
	CAPE MAY, NJ	08204 0		4,290.39	4,510.22	17,601.22
	14 ABINGDON ST	2 494000	0.00			17,601.22
	02/25/25 25 1 P001 CK 412816730			4,290.39	41.48	13,310.83
	02/25/25 25 2 P001 CK 412816730			8.67	0.00	13,302.16
	03/11/25 25 2 P001 CK			4,281.72	0.00	9,020.44
	08/06/25 25 3 P001 CK			4,510.22	0.00	4,510.22
	11/04/25 25 4 P001 CK			4,510.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	792.07	792.07
188	NIEGLOS, STEVEN V JR/JENNIFER M	200400				0.00
12	10 ABINGDON ST	00660 237400		3,802.30	3,997.12	
	MORRIS PLAINS, NJ	07950 0		3,802.29	3,997.11	15,598.82
	10 ABINGDON ST	2 437800	0.00			15,598.82
	01/09/25 25 1 P001 CK 634			3,802.30	0.00	11,796.52
	04/28/25 25 2 P001 CK 643			3,802.29	0.00	7,994.23
	08/27/25 25 3 P001 CK			3,997.12	0.00	3,997.11
	10/27/25 25 4 P001 CK			3,997.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.38	176.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
189	RAIA, DARLENE/JACK	232900				0.00
2	15 BROOKLAWN DR	00660 178000		3,568.67	3,751.52	
	MORRIS PLAINS, NJ	07950 0		3,568.67	3,751.51	14,640.37
	15 BROOKLAWN DR	2 410900	0.00			14,640.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,568.67	0.00	11,071.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,568.67	0.00	7,503.03
	08/22/25 25 3 P001 CK			3,751.52	0.00	3,751.51
	11/04/25 25 4 P001 CK	CORELOGIC		3,751.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.24	152.24
				Utility Delinquent Int/Pnlty:	1.18	153.42
189	GARCIA, PEDRO/ISABEL C MEDRANO-	231600				0.00
3	11 BROOKLAWN DR	00660 191300		3,533.93	3,861.08	
	MORRIS PLAINS, NJ	07950 0		3,533.93	3,861.07	14,790.01
	11 BROOKLAWN DR	2 422900	0.00			14,790.01
	10/15/24 25 1 J065	2024 Added	Seq 1	138.96	0.00	14,928.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,672.89	0.00	11,256.08
	10/15/24 25 2 J065	2024 Added	Seq 1	138.96	0.00	11,395.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,672.89	0.00	7,722.15
	08/22/25 25 3 P001 CK			3,861.08	0.00	3,861.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,861.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.11	252.11
				Utility Delinquent Int/Pnlty:	1.96	254.07
190	SCALTRITO, BRIAN	231400				0.00
2	5 MEDFORD RD	00660 205300		3,788.38	3,960.87	
	MORRIS PLAINS, NJ	07950 0		3,788.37	3,960.86	15,498.48
	5 MEDFORD RD	2 436700	0.00			15,498.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,788.38	0.00	11,710.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,788.37	0.00	7,921.73
	08/22/25 25 3 P001 CK			3,960.87	0.00	3,960.86
	11/04/25 25 4 P001 CK	CORELOGIC		3,960.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.58	245.58
				Utility Delinquent Int/Pnlty:	1.91	247.49
190	PARISI, JOSEPH J/CYNTHIA L	235000				0.00
6	18 BROOKLAWN DR	00660 178000		3,582.78	3,745.91	
	MORRIS PLAINS, NJ	07950 0		3,582.77	3,745.91	14,657.37
	18 BROOKLAWN DR	2 413000	0.00			14,657.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,582.78	0.00	11,074.59
	05/07/25 25 2 P001 CK	CORELOGIC		3,582.77	0.00	7,491.82
	08/22/25 25 3 P001 CK			3,745.91	0.00	3,745.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,745.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.76	230.76
				Utility Delinquent Int/Pnlty:	1.79	232.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
190	DEY, KOUSHIK	222600				0.00
7	20 BROOKLAWN DR	163600		3,350.29	3,502.83	
	MORRIS PLAINS, NJ	07950 0		3,350.28	3,502.83	13,706.23
	20 BROOKLAWN DR	2 386200	0.00			13,706.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,350.29	0.00	10,355.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,350.28	0.00	7,005.66
	08/11/25 25 3 P001 CK 356797			3,502.83	0.00	3,502.83
	10/28/25 25 4 P001 CK	LERETA		3,502.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.77	210.77
				Utility Delinquent Int/Pnlty:	1.64	212.41
191	SHAH, RUPAL M/MEHUL	209700				0.00
2	6 RITA DR	00660 129600		2,943.43	3,077.45	
	MORRIS PLAINS, NJ	07950 0		2,943.43	3,077.45	12,041.76
	6 RITA DR	2 339300	0.00			12,041.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,943.43	0.00	9,098.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,943.43	0.00	6,154.90
	08/22/25 25 3 P001 CK			3,077.45	0.00	3,077.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,077.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	302.07	302.07
				Utility Delinquent Int/Pnlty:	2.35	304.42
191	HUNG/CHEN, SAM/SHULING LIAO	200000				0.00
9	17 MAGNOLIA DR	150500		3,040.59	3,179.04	
	WHIPPANY, NJ	07981 0		3,040.59	3,179.03	12,439.25
	5 FAIRHAVEN DR	2 350500	0.00			12,439.25
	01/09/25 25 1 P001 CK			3,040.59	0.00	9,398.66
	04/11/25 25 2 P001 CK			3,040.59	0.00	6,358.07
	07/24/25 25 3 P001 CK 908			3,179.04	0.00	3,179.03
	10/06/25 25 4 P001 CK			3,179.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.96	159.96
				Utility Delinquent Int/Pnlty:	1.24	161.20
192	LAMPERTI, RICHARD C/AMY E	213600				0.00
7	16 DODIE DR	00660 255200		4,066.84	4,252.02	
	PARSIPPANY, NJ	07054 0		4,066.84	4,252.02	16,637.72
	16 DODIE DR	2 468800	0.00			16,637.72
	02/03/25 25 1 P001 CK	CORELOGIC		4,066.84	0.00	12,570.88
	05/07/25 25 2 P001 CK	CORELOGIC		4,066.84	0.00	8,504.04
	08/22/25 25 3 P001 CK			4,252.02	0.00	4,252.02
	11/04/25 25 4 P001 CK	CORELOGIC		4,252.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.25	1.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
192	YARLAPATI/VELANKI, MARUTI/SREEPRIYA	203600				0.00
12	10 GEOFFREY DR	00660 212400		3,608.80	3,773.12	
	PARSIPPANY, NJ	07054 0		3,608.80	3,773.12	14,763.84
	10 GEOFFREY DR	2 416000	0.00			14,763.84
	02/03/25 25 1 P001 CK	CORELOGIC		3,608.80	0.00	11,155.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,608.80	0.00	7,546.24
	08/22/25 25 3 P001 CK			3,773.12	0.00	3,773.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,773.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.57	295.57
				Utility Delinquent Int/Pnlty:	1.85	297.42
192	HEALION, RICHARD M/EILEEN	207600				0.00
16	61 DOLLY DR	00660 197400		3,513.38	3,673.35	
	PARSIPPANY, NJ	07054 0		3,513.37	3,673.35	14,373.45
	61 DOLLY DR	2 405000	0.00			14,373.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,513.38	0.00	10,860.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,513.37	0.00	7,346.70
	08/22/25 25 3 P001 CK			3,673.35	0.00	3,673.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,673.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.52	307.52
				Utility Delinquent Int/Pnlty:	2.86	310.38
193	STRATA, PATRICIA	223500				0.00
4	59 PARK RD	00660 162400		3,347.69	3,500.11	
	PARSIPPANY, NJ	07054 0		3,347.68	3,500.11	13,695.59
	59 PARK RD	2 385900	0.00			13,695.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,347.69	0.00	10,347.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,347.68	0.00	7,000.22
	08/22/25 25 3 P001 CK			3,500.11	0.00	3,500.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,500.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.98	142.98
193	STAMPONE, JOHN/STACY L	198500				0.00
6	29 PARK RD	00660 158400		3,096.11	3,237.08	
	PARSIPPANY, NJ	07054 0		3,096.11	3,237.08	12,666.38
	29 PARK RD	2 356900	0.00			12,666.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,096.11	0.00	9,570.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,096.11	0.00	6,474.16
	08/22/25 25 3 P001 CK			3,237.08	0.00	3,237.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,237.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	353.22	353.22

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
193	FIELDS, ANTHONY BRENT	162700				0.00
8	918 LITTLETON RD	00660 105700		2,328.37	2,434.39	
	PARSIPPANY, NJ	07054 0		2,328.37	2,434.39	9,525.52
	918 LITTLETON RD	2 268400	0.00			9,525.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,328.37	0.00	7,197.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,328.37	0.00	4,868.78
	08/22/25 25 3 P001 CK			2,434.39	0.00	2,434.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,434.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.10	151.10
				Utility Delinquent Int/Pnlty:	1.41	152.51
193	MANGRU, DIANAND/CHITRAWATTI	161700				0.00
10	5 CARROLL CT	144100		2,652.82	2,773.61	
	PARSIPPANY, NJ	07054 0		2,652.81	2,773.61	10,852.85
	5 CARROLL CT	2 305800	0.00			10,852.85
	02/06/25 25 1 P001 CK 114			2,652.72	0.00	8,200.13
	05/05/25 25 1 P001 CK 153			0.10	0.00	8,200.03
	05/05/25 25 2 P001 CK 153			2,652.71	0.00	5,547.32
	08/06/25 25 2 P001 CK 155			0.10	0.00	5,547.22
	08/06/25 25 3 P001 CK 155			2,773.51	0.00	2,773.71
	10/22/25 25 3 P001 CK 158			0.10	0.00	2,773.61
	10/22/25 25 4 P001 CK 158			2,773.51	0.00	0.10
				Per Diem Interest:	0.00	0.10
				Utility Principal Bal:	0.51-	0.41-
193	KURRE/KOSHALEY, SHOBHNA/TUSHAR	201600				0.00
22	10 DODIE DR	00660 232300		3,764.09	3,935.47	
	PARSIPPANY, NJ	07054 0		3,764.08	3,935.47	15,399.11
	10 DODIE DR	2 433900	0.00			15,399.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,764.09	0.00	11,635.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,764.08	0.00	7,870.94
	08/22/25 25 3 P001 CK			3,935.47	0.00	3,935.47
	11/04/25 25 4 P001 CK	CORELOGIC		3,935.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	827.09	827.09
				Utility Delinquent Int/Pnlty:	7.71	834.80
194	LEDESMA, CLAUDIO/MICHELLE	196000				0.00
2	23 JEAN TER	00660 154600		3,041.46	3,179.94	
	PARSIPPANY, NJ	07054 0		3,041.45	3,179.94	12,442.79
	23 JEAN TER	2 350600	0.00			12,442.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,041.46	0.00	9,401.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,041.45	0.00	6,359.88
	08/22/25 25 3 P001 CK			3,179.94	0.00	3,179.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,179.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.08	248.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
194	SHEPSIS, VALENTIN/LIANA	200400				0.00
4	39 JEAN TER	00660 129600		2,862.75	2,993.10	
	PARSIPPANY, NJ	07054 0		2,862.75	2,993.10	11,711.70
	39 JEAN TER	2 330000	0.00			11,711.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,862.75	0.00	8,848.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,862.75	0.00	5,986.20
	08/22/25 25 3 P001 CK			2,993.10	0.00	2,993.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,993.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.58	201.58
194	SCHENK, CHRISTOPHER/NICOLETTE	201200				0.00
6	59 JEAN TER	00660 142300		2,979.87	3,115.55	
	PARSIPPANY, NJ	07054 0		2,979.86	3,115.54	12,190.82
	59 JEAN TER	2 343500	0.00			12,190.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,979.87	0.00	9,210.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,979.86	0.00	6,231.09
	08/22/25 25 3 P001 CK			3,115.55	0.00	3,115.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,115.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.76	214.76
194	TONER, LORI A/JAMES CHRISTOPHER	199600				0.00
13	86 ARTHUR DR	00660 174100		3,241.85	3,389.46	
	PARSIPPANY, NJ	07054 0		3,241.85	3,389.45	13,262.61
	86 ARTHUR DR	2 373700	0.00			13,262.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,241.85	0.00	10,020.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,241.85	0.00	6,778.91
	08/22/25 25 3 P001 CK			3,389.46	0.00	3,389.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,389.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.45	147.45
				Utility Delinquent Int/Pnlty:	0.01	147.46
195	PRAKASH/CHOUDHARY, ANAND/PRIYAM	200500				0.00
1	11 ARTHUR DR	00597 186900		3,325.13	3,549.29	
	PARSIPPANY, NJ	07054 0		3,325.13	3,549.28	13,748.83
	11 ARTHUR DR	2 387400	0.00			13,748.83
	01/24/25 25 1 P001 CK	LERETA		3,325.13	0.00	10,423.70
	04/30/25 25 2 P001 CK			3,325.13	0.00	7,098.57
	08/06/25 25 3 P001 CK 30641994			3,549.29	0.00	3,549.28
	10/28/25 25 4 P001 CK	LERETA		3,549.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	562.58	562.58
195	MISTRY, BOBBY BEHRAN/RUBY MISTRY	174200				0.00
2	30 PARK RD	130000		2,638.94	2,759.09	
	PARSIPPANY, NJ	07054 0		2,638.93	2,759.09	10,796.05
	30 PARK RD	2 304200	0.00			10,796.05
	02/05/25 25 1 P001 CS			1,000.00	0.00	9,796.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
195	2 MISTRY, BOBBY BEHRAN/RUBY MISTRY		Continued			
	02/05/25 25 1 P001 CK 2180			1,638.94	0.00	8,157.11
	05/05/25 25 2 P001 CK 2187			1,638.93	0.00	6,518.18
	05/05/25 25 2 P001 CS			1,000.00	0.00	5,518.18
	08/25/25 25 3 P001 CK 2195			1,500.00	0.00	4,018.18
	08/25/25 25 3 P001 CS			1,259.09	0.00	2,759.09
	11/06/25 25 4 P001 CS			1,500.00	0.00	1,259.09
	11/06/25 25 4 P001 CK 2201			1,259.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.17	211.17
195	MONTANINO, SUSAN	197100				0.00
3	20 PARK RD	86200		2,457.63	2,569.53	
	PARSIPPANY, NJ	07054 0		2,457.63	2,569.53	10,054.32
	20 PARK RD	2 283300	0.00			10,054.32
	02/03/25 25 1 P001 CK 8034			2,457.56	0.00	7,596.76
	05/06/25 25 1 P001 CK payargo			0.07	0.00	7,596.69
	05/06/25 25 2 P001 CK payargo			2,457.56	0.00	5,139.13
	10/01/25 25 2 P001 CK payargo			0.07	0.00	5,139.06
	10/01/25 25 3 P001 CK payargo			2,517.37	52.09	2,621.69
				Per Diem Interest:	58.46	2,680.15
				Utility Principal Bal:	155.97	2,836.12
195	SPRIESER, PAUL T & PRISCILLA	203000				0.00
4	23 ARTHUR DR	00660 270100		4,104.15	4,291.02	
	PARSIPPANY, NJ	07054 0		4,104.14	4,291.01	16,790.32
	23 ARTHUR DR	4A 473100	0.00			16,790.32
	02/03/25 25 1 P001 CK CORELOGIC			4,104.15	0.00	12,686.17
	05/07/25 25 2 P001 CK CORELOGIC			4,104.14	0.00	8,582.03
	08/22/25 25 3 P001 CK			4,291.02	0.00	4,291.01
	11/04/25 25 4 P001 CK CORELOGIC			4,291.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.20	299.20
195	LUPINE, ROBERT JOHN/CHRISTY HUDSON	198400				0.00
8	73 ARTHUR DR	00660 143900		2,969.46	3,104.66	
	PARSIPPANY, NJ	07054 0		2,969.45	3,104.66	12,148.23
	73 ARTHUR DR	2 342300	0.00			12,148.23
	02/03/25 25 1 P001 CK CORELOGIC			2,969.46	0.00	9,178.77
	05/07/25 25 2 P001 CK CORELOGIC			2,969.45	0.00	6,209.32
	08/22/25 25 3 P001 CK			3,104.66	0.00	3,104.66
	11/04/25 25 4 P001 CK CORELOGIC			3,104.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.77	172.77
195	DICKSON, MICHAEL	198000				0.00
9	85 ARTHUR DR	00660 79800		2,409.92	2,519.65	
	PARSIPPANY, NJ	07054 0		2,409.91	2,519.65	9,859.13
	85 ARTHUR DR	2 277800	0.00			9,859.13
	02/03/25 25 1 P001 CK CORELOGIC			2,409.92	0.00	7,449.21

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195	9 DICKSON, MICHAEL		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,409.91	0.00	5,039.30
	08/22/25 25 3 P001 CK			2,519.65	0.00	2,519.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,519.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.97	195.97
195	ELZAIN, SALAH	170600				0.00
39	239 NEW RD C-201	01516 0		1,479.96	1,547.34	
	PARSIPPANY, NJ	07054 0		1,479.95	1,547.34	6,054.59
	880 LITTLETON RD	1 170600	0.00			6,054.59
			Per Diem Interest:		405.49	6,460.08
195	ROJAS, FREDERICK/ESPERANZA	197500				0.00
40	10 PARK RD	00660 171600		3,201.95	3,347.74	
	PARSIPPANY, NJ	07054 0		3,201.94	3,347.73	13,099.36
	10 PARK RD	2 369100	0.00			13,099.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,201.95	0.00	9,897.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,201.94	0.00	6,695.47
	08/22/25 25 3 P001 CK			3,347.74	0.00	3,347.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,347.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.60	0.60
196	MANCIAS/CASTILLO, BENHUR C/BETTY	123400				0.00
1	709 LITTLETON RD	00660 80500		1,765.27	1,844.79	
	PARSIPPANY, NJ	07054 0		1,765.26	1,844.78	7,220.10
	709 LITTLETON RD	2 203900	0.00			7,220.10
	02/03/25 25 1 P001 CK	CORELOGIC		1,765.27	0.00	5,454.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,765.26	0.00	3,689.57
	08/22/25 25 3 P001 CK			1,844.79	0.00	1,844.78
	11/04/25 25 4 P001 CK	CORELOGIC		1,844.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.17	163.17
			Utility Delinquent Int/Pnlty:		1.52	164.69
196	BELOUS, KONSTANTIN/YELENA	130500				0.00
4	355 KINGSTON RD	02250 42100		1,494.29	1,561.60	
	PARSIPPANY, NJ	07054 0		1,494.28	1,561.59	6,111.76
	355 KINGSTON RD	2 172600	0.00			6,111.76
	06/05/25 25 1 P001 CK 101			1,494.29	41.18	4,617.47
	06/05/25 25 2 P001 CK 101			1,494.28	25.35	3,123.19
	08/05/25 25 3 P001 CK 110			1,561.60	0.00	1,561.59
			Per Diem Interest:		16.02	1,577.61
			Utility Principal Bal:		145.17	1,722.78
			Utility Delinquent Int/Pnlty:		1.15	1,723.93

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196	DILLON, CLAIRE M	130500				0.00
5	2467 RTE 10 BLD 49 APT 8A	58700		1,638.00	1,711.79	
	MORRIS PLAINS, NJ 07950	0		1,638.00	1,711.78	6,699.57
	349 KINGSTON RD 2	189200	0.00			6,699.57
	02/26/25 25 1 P003 CK 2229			1,638.00	20.48	5,061.57
	06/02/25 25 2 P003 CK 2311			1,638.00	23.75	3,423.57
				Per Diem Interest:	96.52	3,520.09
196	LEE, KIN JUEN/LI LEO	130500				0.00
9	68 HOFFMAN AVE	118300		2,153.99	2,251.02	
	LAKE HIAWATHA, NJ 07034	0		2,153.98	2,251.02	8,810.01
	327 KINGSTON RD 2	248800	0.00			8,810.01
	02/04/25 25 1 P001 CK			2,153.99	0.00	6,656.02
	05/05/25 25 2 P001 CK			2,153.98	0.00	4,502.04
	08/05/25 25 3 P001 CK			2,251.02	0.00	2,251.02
	10/31/25 25 4 P001 CK			2,251.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.38	304.38
				Utility Delinquent Int/Pnlty:	2.37	306.75
196	CORREALE, VICTORIA J	135200				0.00
11	311 KINGSTON RD 00660	108700		2,111.57	2,206.69	
	PARSIPPANY, NJ 07054	0		2,111.56	2,206.68	8,636.50
	311 KINGSTON RD 2	243900	0.00			8,636.50
	02/03/25 25 1 P001 CK CORELOGIC			2,111.57	0.00	6,524.93
	05/07/25 25 2 P001 CK CORELOGIC			2,111.56	0.00	4,413.37
	08/22/25 25 3 P001 CK			2,206.69	0.00	2,206.68
	11/04/25 25 4 P001 CK CORELOGIC			2,206.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.38	149.38
				Utility Delinquent Int/Pnlty:	1.16	150.54
196	SINGH, SAVTANTAR K	130500				0.00
14	301 KINGSTON RD	151800		2,444.02	2,554.11	
	PARSIPPANY, NJ 07054	0		2,444.01	2,554.11	9,996.25
	301 KINGSTON RD 2	282300	0.00			9,996.25
	02/06/25 25 1 P001 CK 913			2,444.02	0.00	7,552.23
	05/27/25 25 2 P001 CK 936			2,444.01	20.94	5,108.22
	05/27/25 25 3 P001 CK 936			12.06	0.00	5,096.16
	07/28/25 25 3 P001 CK 980			2,542.05	0.00	2,554.11
	10/31/25 25 4 P001 CK 1013			2,554.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.13	1.13
196	SHAH, RAKESH/VAISHALI	135200				0.00
15	295 KINGSTON RD 00660	136800		2,354.84	2,460.92	
	PARSIPPANY, NJ 07054	0		2,354.84	2,460.92	9,631.52
	295 KINGSTON RD 2	272000	0.00			9,631.52
	02/03/25 25 1 P001 CK CORELOGIC			2,354.84	0.00	7,276.68
	05/07/25 25 2 P001 CK CORELOGIC			2,354.84	0.00	4,921.84

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
196	15	SHAH, RAKESH/VAISHALI	Continued			
	08/22/25 25 3 P001 CK			2,460.92	0.00	2,460.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,460.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		129.16	129.16
			Utility Delinquent Int/Pnlty:		1.00	130.16
199	CERBO, CATHERINE	155700				0.00
1.2	280 BEACHWOOD RD	347900		4,359.92	4,556.32	
	PARSIPPANY, NJ	07054 0		4,359.92	4,556.31	17,832.47
	280 BEACHWOOD RD	2 503600	0.00			17,832.47
	01/30/25 25 1 P001 CK 1370			4,359.91	0.00	13,472.56
	05/02/25 25 1 P001 CK 1425			0.01	0.00	13,472.55
	05/02/25 25 2 P001 CK 1425			4,359.91	0.00	9,112.64
	08/06/25 25 2 P001 CK 1465			0.01	0.00	9,112.63
	08/06/25 25 3 P001 CK 1465			4,556.31	0.00	4,556.32
	10/30/25 25 3 P001 CK 1506			0.01	0.00	4,556.31
	10/30/25 25 4 P001 CK 1506			4,556.30	0.00	0.01
			Per Diem Interest:		0.00	0.01
199	BOARD OF EDUCATION	3510000				0.00
3	BOX 52 BROOKLAWN JHS	13371300		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	250 BEACHWOOD RD	15A 16881300	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		13,053.95	13,053.95
199	BACHER/SHORT, ANDREW/LAURA	135000				0.00
7	190 BEACHWOOD RD	00660 88200		1,932.36	2,019.40	
	PARSIPPANY, NJ	07054 0		1,932.35	2,019.40	7,903.51
	190 BEACHWOOD RD	2 223200	0.00			7,903.51
	02/03/25 25 1 P001 CK	CORELOGIC		1,932.36	0.00	5,971.15
	05/07/25 25 2 P001 CK	CORELOGIC		1,932.35	0.00	4,038.80
	08/22/25 25 3 P001 CK			2,019.40	0.00	2,019.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,019.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.35	290.35
			Utility Delinquent Int/Pnlty:		2.26	292.61
199	HASAN/JAMAL, MOHAMMAD NADEEM/RESHMA	134500				0.00
8	3 GRAHAM CT	00660 120300		2,205.93	2,305.31	
	PARSIPPANY, NJ	07054 0		2,205.93	2,305.30	9,022.47
	3 GRAHAM CT	2 254800	0.00			9,022.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,205.93	0.00	6,816.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,205.93	0.00	4,610.61
	08/22/25 25 3 P001 CK			2,305.31	0.00	2,305.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,305.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		335.23	335.23
			Utility Delinquent Int/Pnlty:		2.60	337.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
199	DE PASQUALE, SALVATORE V/ET ALTS	150700				0.00
14	349 HALSEY RD	259700		3,553.04	3,713.10	
	PARSIPPANY, NJ 07054	0		3,553.04	3,713.09	14,532.27
	349 HALSEY RD 2	410400	0.00			14,532.27
	02/07/25 25 1 P001 CK 5617			3,553.04	0.00	10,979.23
	05/08/25 25 2 P001 CK 5625			3,553.04	0.00	7,426.19
	08/26/25 25 3 P001 CK 5637			3,713.10	0.00	3,713.09
	11/07/25 25 4 P001 CK 5646			3,713.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.03	294.03
				Utility Delinquent Int/Pnlty:	0.05	294.08
199	PATEL, ANANT/ARTI	156400				0.00
18	389 HALSEY RD 00660	133800		2,512.41	2,625.58	
	PARSIPPANY, NJ 07054	0		2,512.41	2,625.58	10,275.98
	389 HALSEY RD 2	290200	0.00			10,275.98
	02/03/25 25 1 P001 CK CORELOGIC			2,512.41	0.00	7,763.57
	05/07/25 25 2 P001 CK CORELOGIC			2,512.41	0.00	5,251.16
	08/22/25 25 3 P001 CK			2,625.58	0.00	2,625.58
	11/04/25 25 4 P001 CK CORELOGIC			2,625.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.03	147.03
199	PARSIPPANY-TROY HILLS TWP	2013800				0.00
20	1001 PARSIPPANY BLVD	1055100		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	449 HALSEY RD 15C	3068900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,488.59	4,488.59
199	KURIAKOSE, DANNY/RUBY	182700				0.00
23	4 MARSTON DR	192900		3,251.76	3,398.24	
	MORRIS PLAINS, NJ 07950	0		3,251.76	3,398.23	13,299.99
	4 MARSTON DR 2	375600	0.00			13,299.99
	01/31/25 25 1 P001 CK			3,251.76	0.00	10,048.23
	04/30/25 25 2 P001 CK			3,251.76	0.00	6,796.47
	08/01/25 25 3 P001 CK			3,398.24	0.00	3,398.23
	10/31/25 25 4 P001 CK			3,398.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.57	227.57
				Utility Delinquent Int/Pnlty:	1.77	229.34
199	CAPPUCCINO, NICHOLAS	188000				0.00
25	8 MARSTON DR 00672	205200		3,404.13	3,557.48	
	MORRIS PLAINS, NJ 07950	0		3,404.13	3,557.47	13,923.21
	8 MARSTON DR 2	393200	0.00			13,923.21
	02/03/25 25 1 P001 CK			3,404.13	0.00	10,519.08
	04/11/25 25 2 P001 CK 90068634			3,404.13	0.00	7,114.95
	08/22/25 25 3 P001 CK			3,557.48	0.00	3,557.47
	10/31/25 25 4 P001 CK			3,557.47	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
199 25	CAPPUCCINO, NICHOLAS		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.85	139.85
				Utility Delinquent Int/Pnlty:	1.08	140.93
199	SHAH, APURVA	189600				0.00
26	10 MARSTON DR	166300		3,081.21	3,220.01	
	MORRIS PLAINS, NJ 07950	0		3,081.20	3,220.00	12,602.42
	10 MARSTON DR 2	355900	0.00			12,602.42
	02/18/25 25 1 P001 CK			3,081.21	19.11	9,521.21
	05/05/25 25 2 P001 CK			3,081.20	0.00	6,440.01
	05/05/25 25 2 R001 CK	Online bad acct #		3,081.20	0.00	9,521.21
	Original Payment Date: 05/05/25					
	05/12/25 25 2 P001 CK			3,081.20	0.00	6,440.01
	08/19/25 25 3 P001 CK			3,220.01	0.00	3,220.00
	10/31/25 25 4 P001 CK			3,220.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.78	216.78
				Utility Delinquent Int/Pnlty:	1.68	218.46
199	KUNDE, AJAY/MARY S	188500				0.00
28	10 DELBROOK RD 00597	217100		3,511.49	3,669.66	
	MORRIS PLAINS, NJ 07950	0		3,511.48	3,669.66	14,362.29
	10 DELBROOK RD 2	405600	0.00			14,362.29
	01/24/25 25 1 P001 CK	LERETA		3,511.49	0.00	10,850.80
	04/30/25 25 2 P001 CK			3,511.48	0.00	7,339.32
	08/26/25 25 3 P001 CK	lereta		3,669.66	0.00	3,669.66
	10/28/25 25 4 P001 CK	LERETA		3,669.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.18	201.18
				Utility Delinquent Int/Pnlty:	1.57	202.75
199	CACCAVALE, JOSEPH & KELLY	188600				0.00
44	3 E BROOKLAWN DR	228800		3,613.64	3,776.43	
	MORRIS PLAINS, NJ 07950	0		3,613.64	3,776.43	14,780.14
	3 E BROOKLAWN DR 2	417400	0.00			14,780.14
	02/10/25 25 1 P001 CK			3,613.64	0.00	11,166.50
	05/12/25 25 2 P001 CK			3,613.64	0.00	7,552.86
	07/30/25 25 3 P001 CK			3,776.43	0.00	3,776.43
	09/26/25 25 4 P001 CK			3,776.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	319.07	319.07
				Utility Delinquent Int/Pnlty:	2.48	321.55
199	GILL PETROLEUM, INC.	422000				0.00
48	935 ROUTE 34 SUITE 3-A 01369	253000		5,843.82	6,107.06	
	MATAWAN, NJ 07747	0		5,843.81	6,107.06	23,901.75
	1195 LITTLETON RD 4A	675000	0.00			23,901.75
	02/18/25 25 1 P001 CK			5,843.82	42.59	18,057.93
	05/19/25 25 2 P001 CK 1314			5,798.73	45.09	12,259.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
199	48 GILL PETROLEUM, INC.		Continued			
	08/13/25 25 2 P001 CK 1328			45.08	1.89	12,214.12
	08/13/25 25 3 P001 CK 1328			6,106.73	0.00	6,107.39
				Per Diem Interest:	116.03	6,223.42
200	DISTRICT AT 1515 URBAN RENEWAL, LLC	7717300				0.00
1.04	10100SANTA MONICA BLV1000	0		108,077.40	26,859.60	
	LOS ANGELES, CA 90067	0		108,077.39	26,859.60	269,873.99
	1501 ROUTE 10 1	7717300	0.00			269,873.99
	02/03/25 25 1 P001 CK 9908184098			108,077.40	0.00	161,796.59
	06/20/25 25 2 P001 CK 66			105,449.91	2,627.48	56,346.68
				Per Diem Interest:	2,620.40	58,967.08
200	NJ DEPT OF TRANSPORTATION	100000				0.00
1.07	1035 PARKWAY AVE BOX 600	0		852.50	896.00	
	TRENTON, NJ 08625	0		852.50	896.00	3,497.00
	REAR ROUTE 10 1	100000	0.00			3,497.00
	01/31/25 25 1 P001 CK 9908144313			852.50	0.00	2,644.50
	04/28/25 25 2 P001 CK			852.50	0.00	1,792.00
	07/30/25 25 3 P001 CK			896.00	0.00	896.00
				Per Diem Interest:	8.76	904.76
200	PAGANUS, ROBERT A/DAWN R	237800				0.00
6	17 WHITE BIRCH DR	120300		3,052.81	3,208.58	
	MORRIS PLAINS, NJ 07950	0		3,052.80	3,208.57	12,522.76
	17 WHITE BIRCH DR 2	358100	0.00			12,522.76
	12/27/24 25 1 P001 CK 399			68.06	0.00	12,454.70
	03/31/25 25 1 P001 CK 402			2,936.53	63.47	9,518.17
	07/07/25 25 1 P001 CK 410			48.22	2.34	9,469.95
	07/07/25 25 2 P001 CK 410			3,048.70	100.74	6,421.25
	09/12/25 25 2 P001 CK 219			4.10	0.13	6,417.15
	09/12/25 25 3 P001 CK 219			2,929.99	65.78	3,487.16
				Per Diem Interest:	83.54	3,570.70
200	DASTIDAR, CHANDRA/ADITI	185900				0.00
9	189 JOHNSON RD 00660	138800		2,768.07	2,909.31	
	MORRIS PLAINS, NJ 07950	0		2,768.07	2,909.31	11,354.76
	189 JOHNSON RD 2	324700	0.00			11,354.76
	02/03/25 25 1 P001 CK CORELOGIC			2,768.07	0.00	8,586.69
	05/07/25 25 2 P001 CK CORELOGIC			2,768.07	0.00	5,818.62
	08/22/25 25 3 P001 CK			2,909.31	0.00	2,909.31
	11/04/25 25 4 P001 CK CORELOGIC			2,909.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.97	189.97
200	PEPE, SALVATORE A	192100				0.00
12	12000 INSPIRATION ST	135100		2,789.38	2,931.71	
	RESTON, VA 20190	0		2,789.38	2,931.71	11,442.18
	221 JOHNSON RD 2	327200	0.00			11,442.18
	02/10/25 25 1 P001 CK			2,789.38	0.00	8,652.80

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200	12 PEPE, SALVATORE A		Continued			
	05/12/25 25 2 P001 CK			2,789.38	0.00	5,863.42
	08/08/25 25 3 P001 CK			2,931.71	0.00	2,931.71
	11/07/25 25 4 P001 CK 7220			2,931.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.96	167.96
200	FARBER/EDWARDS, LYNN J/SHERYL A	191700				0.00
13	229 JOHNSON RD	116600		2,628.26	2,762.37	
	MORRIS PLAINS, NJ	07950 0		2,628.26	2,762.37	10,781.26
	229 JOHNSON RD	2 308300	0.00			10,781.26
	01/29/25 25 1 P001 CK			2,628.26	0.00	8,153.00
	04/28/25 25 2 P001 CK			2,628.26	0.00	5,524.74
	08/04/25 25 3 P001 CK			2,762.37	0.00	2,762.37
	10/29/25 25 4 P001 CK			2,762.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.35	151.35
200	LEI/WEI, LOI/CHIN-CHIN	196000				0.00
18	12 WHITE BIRCH DR	00660 97000		2,497.83	2,625.28	
	MORRIS PLAINS, NJ	07950 0		2,497.82	2,625.28	10,246.21
	12 WHITE BIRCH DR	2 293000	0.00			10,246.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,497.83	0.00	7,748.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,497.82	0.00	5,250.56
	08/22/25 25 3 P001 CK			2,625.28	0.00	2,625.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,625.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	61.02	61.02
200	JODHANI, RITESHKUMAR/JALPABEN	196000				0.00
19	14 WHITE BIRCH DR	00597 136400		2,833.71	2,978.31	
	MORRIS PLAINS, NJ	07950 0		2,833.71	2,978.30	11,624.03
	14 WHITE BIRCH DR	2 332400	0.00			11,624.03
	01/24/25 25 1 P001 CK	LERETA		2,833.71	0.00	8,790.32
	04/30/25 25 2 P001 CK			2,833.71	0.00	5,956.61
	08/26/25 25 3 P001 CK	lereta		2,978.31	0.00	2,978.30
	10/28/25 25 4 P001 CK	LERETA		2,978.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
200	DAVIDEK, JOHN/LORI	196900				0.00
20	16 WHITE BIRCH DR	00660 129300		2,780.86	2,922.75	
	MORRIS PLAINS, NJ	07950 0		2,780.85	2,922.75	11,407.21
	16 WHITE BIRCH DR	2 326200	0.00			11,407.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,780.86	0.00	8,626.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,780.85	0.00	5,845.50
	08/22/25 25 3 P001 CK			2,922.75	0.00	2,922.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,922.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.37	236.37

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201	10-46 LLC T/A WENDY'S	903600				0.00
1	1534 ROUTE 23 NORTH	250700		9,840.41	10,342.53	
	WAYNE, NJ	07470 0		9,840.41	10,342.53	40,365.88
	1860 ROUTE 10	4A 1154300	0.00			40,365.88
	03/31/25 25 1 P001 CK 4866			9,574.70	265.71	30,791.18
	03/31/25 25 1 P001 CK 4911			162.13	0.00	30,629.05
	05/29/25 25 1 P001 CK 5023			103.58	3.06	30,525.47
	05/29/25 25 2 P001 CK 5023			9,596.00	137.77	20,929.47
	06/09/25 25 2 P001 CK 5065			209.21	1.22	20,720.26
	09/02/25 25 2 P001 CK 5199			35.20	1.46	20,685.06
	09/02/25 25 3 P001 CK 5199			10,145.56	160.31	10,539.50
	09/15/25 25 3 P001 CK 5260			196.97	1.28	10,342.53
	09/15/25 25 4 P001 CK 5260			0.39	0.00	10,342.14
	12/10/25 25 4 P001 CK 5354			10,157.11	185.42	185.03
				Per Diem Interest:	0.46	185.49
202	IGCT 2011, LLC % PROGRESSIVE BLDG	1500000				0.00
1.1	2 SYLVAN WAY, SUITE 304	951500		20,899.04	21,965.44	
	PARSIPPANY, NJ	07054 0		20,899.04	21,965.44	85,728.96
	2 SYLVAN WAY	4A 2451500	0.00			85,728.96
	01/24/25 25 1 P001 CK 484			20,899.04	0.00	64,829.92
	04/23/25 25 2 P001 CK 538			20,899.04	0.00	43,930.88
	07/31/25 25 3 P001 CK 602			21,965.44	0.00	21,965.44
	10/27/25 25 4 P001 CK 644			21,965.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,085.53	4,085.53
202	KF SCHOOLHOUSE, LLC	3106000				0.00
1.5	520 US HWY 22 BOX 6872	01557 1994000		43,477.50	45,696.00	
	BRIDGEWATER, NJ	08807 0		43,477.50	45,696.00	178,347.00
	7 CENTURY DR	4A 5100000	0.00			178,347.00
	01/28/25 25 1 P001 CK			43,477.50	0.00	134,869.50
	04/22/25 25 2 P001 CK			43,477.50	0.00	91,392.00
	07/28/25 25 3 P001 CK			45,696.00	0.00	45,696.00
	10/27/25 25 4 P001 CK			45,696.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,970.64	2,970.64
202	FEDERAL EXPRESS CORP %PROP TAX DEPT	2760000				0.00
1.8	3630 HACKS CROSS RD	2577500		45,502.19	47,824.00	
	MEMPHIS, TN	38125 0		45,502.19	47,824.00	186,652.38
	1 CENTURY DR	4A 5337500	0.00			186,652.38
	01/30/25 25 1 P001 CK 84915065			45,502.19	0.00	141,150.19
	01/30/25 25 2 P001 CK 84915065			45,502.19	0.00	95,648.00
	09/02/25 25 3 P001 CK 86409490			47,824.00	728.35	47,824.00
	09/02/25 25 4 P001 CK 86409490			47,095.65	0.00	728.35
				Per Diem Interest:	7.12	735.47
				Utility Principal Bal:	3,554.27	4,289.74
				Utility Delinquent Int/Pnlty:	1.31	4,291.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
202	4 SYLVAN WAY LLC ATT: SAMUEL BRACH	4698000				0.00
1.10	5308 13TH AVE, STE 405	00660 6025200		91,415.28	96,079.87	
	BROOKLYN, NY	11219 0		91,415.28	96,079.87	374,990.30
	4 SYLVAN WAY	4A 10723200	0.00			374,990.30
	01/27/25 25 1 P001 CK			91,415.28	0.00	283,575.02
	05/01/25 25 2 P001 CK			91,415.28	0.00	192,159.74
	08/05/25 25 3 P001 CK			96,079.87	0.00	96,079.87
	10/28/25 25 4 P001 CK			96,079.87	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	4,448.19	4,448.19	
202	COLE OF PARSIPPANY NJ,LLC%ORION REI	6900000				4,817.27-
1.11	PO BOX 460069, DEPT 811	9700000		141,515.00	148,736.00	
	HOUSTON, TX	77056 0		141,515.00	148,736.00	580,502.00
	8 SYLVAN WAY	4A 16600000	0.00			575,684.73
	01/27/25 25 1 P001 CK 462			136,632.70	0.00	439,052.03
	02/26/25 25 1 J163	roll credit		4,882.30-	0.00	434,169.73
	04/28/25 25 2 P001 CK 527			136,697.73	0.00	297,472.00
	08/25/25 25 2 P001 CK 552			4,817.27	227.08	292,654.73
	08/25/25 25 3 P001 CK 552			143,691.65	0.00	148,963.08
	10/27/25 25 3 P001 CK 579			5,044.35	181.08	143,918.73
	10/27/25 25 4 P001 CK 579			143,510.57	0.00	408.16
			Per Diem Interest:	96.63	504.79	
			Utility Principal Bal:	65,029.59	65,534.38	
202	SIG 6 SYLVAN LLC	8503600				0.00
1.092	520 US 22 PO BOX 6872	0		0.00	148,685.45	
	BRIDGEWATER, NJ	08807 0		0.00	148,685.44	297,370.89
	6 SYLVAN WAY	1 8503600	0.00			297,370.89
	10/06/25 25 3 J163	transfer from 1.9		148,685.45-	0.00	148,685.44
			Per Diem Interest:	3,252.75		151,938.19
202	LITTLETON REALTY ASC LLC % VERIS	1864000				0.00
3.1	210 HUDSON ST, SUITE 400	0		22,284.35	10,307.69	
	JERSEY CITY, NJ	07311 0		22,284.35	10,307.69	65,184.08
	1633 LITTLETON RD	1 1864000	0.00			65,184.08
	02/05/25 25 1 P001 CK 44895			22,284.35	0.00	42,899.73
	05/01/25 25 2 P001 CK 46157			22,284.35	0.00	20,615.38
	08/08/25 25 3 P001 CK 40211227			10,307.69	0.00	10,307.69
	10/16/25 25 4 P001 CK 40216580			10,307.69	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	23.64	23.64	
			Utility Delinquent Int/Pnlty:	23.39	47.03	
202	PARSIPPANY CAMPUS PARK LLC	14988000				0.00
3.4	1141 LUBLIN TER	22537000		359,968.13	296,156.50	
	LAKEWOOD, NJ	08701 0		359,968.12	296,156.50	1,312,249.25
	8 CAMPUS & 7 SYLVAN	4A 37525000	0.00			1,312,249.25
	02/03/25 25 1 P001 CK			359,968.13	0.00	952,281.12
	05/02/25 25 2 P001 CK			359,968.12	0.00	592,313.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
202 3.4	PARSIPPANY CAMPUS PARK LLC		Continued			
08/08/25	25 3 P001 CK			296,156.50	0.00	296,156.50
11/04/25	25 4 P001 CK			296,156.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	25,128.42	25,128.42
202	9 CAMPUS DRIVE KM LLC % CUSHMAN	6243000				0.00
3.11	1 MEADOWLANDS PLAZA	5857900		103,160.18	108,424.07	
	EAST RUTHERFORD, NJ 07073	0		103,160.17	108,424.06	423,168.48
	9 CAMPUS DR 4A	12100900	0.00			423,168.48
03/28/25	25 1 P001 CK 1652			0.00	2,940.07	423,168.48
06/11/25	25 1 P001 CK 6786901348			138.67	0.00	423,029.81
06/11/25	25 1 P001 CK 6786901348			0.00	3,765.35	423,029.81
06/11/25	25 2 PCOS CK 6786901348	TAX SALE COST		0.00	150.00	423,029.81
06/11/25	25 2 P001 CK 6786901348			0.00	2,063.20	423,029.81
				Per Diem Interest:	28,618.46	451,648.27
				Utility Principal Bal:	6,291.22	457,939.49
202	AVALON PARSIPPANY 3 CAMPUS URBAN LL	7728800				0.00
3.12	105 ELM ST 1ST FLR	0		65,888.02	69,250.05	
	WESTFIELD, NJ 07090	0		65,888.02	69,250.05	270,276.14
	3 CAMPUS DR 1	7728800	0.00			270,276.14
01/30/25	25 1 P001 CK 20015222			65,888.02	0.00	204,388.12
05/01/25	25 2 P001 CK 20021968			65,888.02	0.00	138,500.10
08/04/25	25 3 P001 CK 20031580			69,250.05	0.00	69,250.05
				Per Diem Interest:	1,505.17	70,755.22
202	AVALON PARSIPPANY 2 CAMPUS URBAN	5543700				0.00
3.20	105 ELM ST 1ST FLR	0		47,260.05	49,671.55	
	WESTFIELD, NJ 07090	0		47,260.04	49,671.55	193,863.19
	2 CAMPUS DR 1	5543700	0.00			193,863.19
01/30/25	25 1 P001 CK 20015222			47,260.05	0.00	146,603.14
05/01/25	25 2 P001 CK 20021968			47,260.04	0.00	99,343.10
08/04/25	25 3 P001 CK 20031580			49,671.55	0.00	49,671.55
				Per Diem Interest:	1,074.44	50,745.99
202	NEW JERSEY MANUFACTURERS INSURANCE	5779800				0.00
4	301 SULLIVAN WAY	10404200		137,968.60	145,008.64	
	WEST TRENTON, NJ 08678	0		137,968.60	145,008.64	565,954.48
	1599 LITTLETON RD 4A	16184000	0.00			565,954.48
01/29/25	25 1 P001 CK 3001606439			137,968.60	0.00	427,985.88
04/30/25	25 2 P001 CK 3001748673			137,968.60	0.00	290,017.28
08/04/25	25 3 P001 CK 3001900879			145,008.64	0.00	145,008.64
11/03/25	25 4 P001 CK 3002050068			145,008.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,775.03	4,775.03

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
202	1 SYLVAN WAY LLC % ONYX EQUITIES	5187600				0.00
4.1	900 ROUTE 9 NORTH #400	12812400		153,450.00	161,280.00	
	WOODBRIDGE, NJ	07095 0		153,450.00	161,280.00	629,460.00
	1 SYLVAN WAY	4A 18000000	0.00			629,460.00
	01/28/25 25 1 P001 CK			153,450.00	0.00	476,010.00
	04/25/25 25 2 P001 CK			153,450.00	0.00	322,560.00
	07/29/25 25 3 P001 CK			161,280.00	0.00	161,280.00
	10/29/25 25 4 P001 CK			161,280.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	348.38	348.38
202	NINE ENTIN LLC	6838600				0.00
9	910 E COUNTY LINE RD #201	00660 7268700		120,264.74	126,401.41	
	LAKEWOOD, NJ	08701 0		120,264.73	126,401.41	493,332.29
	9 ENTIN RD	4A 14107300	0.00			493,332.29
	02/06/25 25 1 P001 CK			120,264.74	0.00	373,067.55
	04/23/25 25 2 P001 CK			120,264.73	0.00	252,802.82
	08/04/25 25 3 P001 CK 128676			126,401.41	0.00	126,401.41
	10/29/25 25 4 P001 CK			126,401.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	7,334.05	7,334.05
202	WILLIAMS, KAMILI	134500				0.00
14	273 JACKSONVILLE DR	00660 137000		2,350.52	2,456.40	
	PARSIPPANY, NJ	07054 0		2,350.51	2,456.39	9,613.82
	273 JACKSONVILLE DR	2 271500	0.00			9,613.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,350.52	0.00	7,263.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,350.51	0.00	4,912.79
	08/22/25 25 3 P001 CK			2,456.40	0.00	2,456.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,456.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.77	220.77
203	LITTLETON1105 LLC	166100				0.00
1	1105 LITTLETON RD	95700		2,266.54	2,368.64	
	MORRIS PLAINS, NJ	07950 0		2,266.53	2,368.63	9,270.34
	1105 LITTLETON RD	2 261800	0.00			9,270.34
	01/29/25 25 1 P001 CK 12535			2,266.54	0.00	7,003.80
	05/27/25 25 2 P001 CK			2,266.53	18.63	4,737.27
				Per Diem Interest:	154.98	4,892.25
203	1081 LITTLETON LLC	236200				0.00
3	71 WINGATE RD	325800		4,865.52	5,084.70	
	PARSIPPANY, NJ	07054 0		4,865.51	5,084.69	19,900.42
	1081 LITTLETON RD	4A 562000	0.00			19,900.42
	01/23/25 25 1 P001 CK			4,865.52	0.00	15,034.90
	04/29/25 25 2 P001 CK			4,865.51	0.00	10,169.39
	07/28/25 25 3 P001 CK 63232			5,084.70	0.00	5,084.69
	10/31/25 25 4 P001 CK 1005			5,084.69	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
203	3 1081 LITTLETON LLC		Continued			
				Utility Principal Bal:	385.80	385.80
				Utility Delinquent Int/Pnlty:	5.63	391.43
203	CHAKRABORTY, CHANCHAL/MOUSHMI	161000				0.00
6	191 BEACHWOOD RD	147500		2,670.84	2,791.16	
	PARSIPPANY, NJ	07054 0		2,670.84	2,791.15	10,923.99
	191 BEACHWOOD RD	2 308500	0.00			10,923.99
01/24/25	25 1 P001 CK 7218629			2,670.84	0.00	8,253.15
04/30/25	25 2 P001 CK 7219158			2,670.84	0.00	5,582.31
08/04/25	25 3 P001 CK 7219625			2,791.16	0.00	2,791.15
10/31/25	25 4 P001 CK 7219949			2,791.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	409.06	409.06
				Utility Delinquent Int/Pnlty:	3.19	412.25
203	IANNOTTA, FRANCO/LUZ	152900				0.00
8	10 FIELDCREST RD	124900		2,405.06	2,513.40	
	PARSIPPANY, NJ	07054 0		2,405.05	2,513.39	9,836.90
	10 FIELDCREST RD	2 277800	0.00			9,836.90
01/30/25	25 1 P001 CK 403			2,405.06	0.00	7,431.84
05/06/25	25 2 P001 CK 407			2,405.05	0.00	5,026.79
05/06/25	25 3 P001 CK 407			0.01	0.00	5,026.78
08/22/25	25 3 P001 CK 426			2,513.39	0.00	2,513.39
08/22/25	25 4 P001 CK 426			0.01	0.00	2,513.38
11/07/25	25 4 P001 CK 416			2,513.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.57	181.57
				Utility Delinquent Int/Pnlty:	1.69	183.26
203	SAMARA, BENEDICT/JANET	189200				0.00
19	126 FIELDCREST RD	00660 119700		2,674.31	2,794.77	
	PARSIPPANY, NJ	07054 0		2,674.30	2,794.77	10,938.15
	126 FIELDCREST RD	2 308900	0.00			10,938.15
02/03/25	25 1 P001 CK CORELOGIC			2,674.31	0.00	8,263.84
05/07/25	25 2 P001 CK CORELOGIC			2,674.30	0.00	5,589.54
08/22/25	25 3 P001 CK			2,794.77	0.00	2,794.77
11/04/25	25 4 P001 CK CORELOGIC			2,794.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55
				Utility Delinquent Int/Pnlty:	1.39	150.94
204	HROBUCHAK, GEORGE DARREN/JENNIFER	188400				0.00
2	2 E BROOKLAWN DR	00660 199500		3,358.25	3,509.53	
	MORRIS PLAINS, NJ	07950 0		3,358.24	3,509.52	13,735.54
	2 E BROOKLAWN DR	2 387900	0.00			13,735.54
02/03/25	25 1 P001 CK CORELOGIC			3,358.25	0.00	10,377.29
05/07/25	25 2 P001 CK CORELOGIC			3,358.24	0.00	7,019.05
08/22/25	25 3 P001 CK			3,509.53	0.00	3,509.52
11/04/25	25 4 P001 CK CORELOGIC			3,509.52	0.00	0.00

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204 2	HROBUCHAK, GEORGE DARREN/JENNIFER Continued					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.16	215.16
				Utility Delinquent Int/Pnlty:	1.68	216.84
204	RODRIGUEZ/HERNANDEZ, RICHARD JR/VON	215000				0.00
4	8 E BROOKLAWN DR	00660 156100		3,212.80	3,357.53	
	MORRIS PLAINS, NJ	07950 0		3,212.80	3,357.52	13,140.65
	8 E BROOKLAWN DR	2 371100	0.00			13,140.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,212.80	0.00	9,927.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,212.80	0.00	6,715.05
	08/22/25 25 3 P001 CK			3,357.53	0.00	3,357.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,357.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.53	212.53
				Utility Delinquent Int/Pnlty:	1.65	214.18
204	VARGA, ROBERT S & CATHERINE P	188800				0.00
9	11 MARSTON DR	217300		3,515.82	3,674.19	
	MORRIS PLAINS, NJ	07950 0		3,515.81	3,674.18	14,380.00
	11 MARSTON DR	2 406100	0.00			14,380.00
	01/30/25 25 1 P001 CK			3,515.82	0.00	10,864.18
	05/01/25 25 2 P001 CK	payargo		3,515.81	0.00	7,348.37
	08/05/25 25 3 P001 CK	payargo		3,674.19	0.00	3,674.18
	11/10/25 25 4 P001 CK			3,674.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.83	3.83
204	SHAH, UMESH/PRATIMA	188000				0.00
14	1333 LITTLETON RD	237300		3,682.04	3,847.91	
	PARSIPPANY, NJ	07054 0		3,682.03	3,847.90	15,059.88
	1333 LITTLETON RD	4A 425300	0.00			15,059.88
	12/27/24 25 1 P001 CK			3,682.04	0.00	11,377.84
	03/28/25 25 2 P001 CK			3,682.03	0.00	7,695.81
	08/05/25 25 3 P001 CK			3,847.91	0.00	3,847.90
	10/27/25 25 4 P001 CK			3,847.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	912.08	912.08
				Utility Delinquent Int/Pnlty:	6.71	918.79
204	GUIDA, NICHOLAS	165600				0.00
16	1319 LITTLETON RD	00660 202400		3,185.96	3,329.48	
	MORRIS PLAINS, NJ	07950 0		3,185.96	3,329.48	13,030.88
	1319 LITTLETON RD	2 368000	0.00			13,030.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,185.96	0.00	9,844.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,185.96	0.00	6,658.96
	08/22/25 25 3 P001 CK			3,329.48	0.00	3,329.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,329.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.85	232.85

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
204	16 GUIDA, NICHOLAS			Continued		
				Utility Delinquent Int/Pnlty:	1.81	234.66
204	BOSTWICK, SANDRA I	189600				0.00
17	1299 LITTLETON RD	00672 145500		2,901.13	3,031.82	
	MORRIS PLAINS, NJ	07950 0		2,901.13	3,031.81	11,865.89
	1299 LITTLETON RD	4A 335100	0.00			11,865.89
02/03/25	25 1 P001 CK			2,901.13	0.00	8,964.76
05/01/25	25 2 P001 CK			2,901.13	0.00	6,063.63
08/04/25	25 3 P001 CK			3,031.82	0.00	3,031.81
10/31/25	25 4 P001 CK			3,031.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.88	137.88
				Utility Delinquent Int/Pnlty:	1.07	138.95
205	RANA, NEVIL/BINAL	201900				0.00
4	295 ATLANTIC DR	00660 169900		3,218.86	3,363.86	
	PARSIPPANY, NJ	07054 0		3,218.86	3,363.86	13,165.44
	295 ATLANTIC DR	2 371800	0.00			13,165.44
02/03/25	25 1 P001 CK CORELOGIC			3,218.86	0.00	9,946.58
05/07/25	25 2 P001 CK CORELOGIC			3,218.86	0.00	6,727.72
08/22/25	25 3 P001 CK			3,363.86	0.00	3,363.86
10/28/25	25 4 P001 CK LERETA			3,363.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.18	225.18
				Utility Delinquent Int/Pnlty:	2.10	227.28
206	TRESLAR/DAINGERFIELD, GLEN E/JANICE	188400				0.00
5	336 ATLANTIC DR	00660 171300		3,114.11	3,254.38	
	PARSIPPANY, NJ	07054 0		3,114.10	3,254.38	12,736.97
	336 ATLANTIC DR	2 359700	0.00			12,736.97
02/03/25	25 1 P001 CK CORELOGIC			3,114.11	0.00	9,622.86
05/07/25	25 2 P001 CK CORELOGIC			3,114.10	0.00	6,508.76
08/22/25	25 3 P001 CK			3,254.38	0.00	3,254.38
11/04/25	25 4 P001 CK CORELOGIC			3,254.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.38	178.38
				Utility Delinquent Int/Pnlty:	1.67	180.05
206	LU, PENG/YI	193600				0.00
10	10 WILLOW WAY	00660 111300		2,639.68	2,758.58	
	PARSIPPANY, NJ	07054 0		2,639.67	2,758.58	10,796.51
	10 WILLOW WAY	2 304900	0.00			10,796.51
02/03/25	25 1 P001 CK CORELOGIC			2,639.68	0.00	8,156.83
05/07/25	25 2 P001 CK CORELOGIC			2,639.67	0.00	5,517.16
08/22/25	25 3 P001 CK			2,758.58	0.00	2,758.58
11/04/25	25 4 P001 CK CORELOGIC			2,758.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.77	218.77
				Utility Delinquent Int/Pnlty:	2.04	220.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
206	GEBHARDT, ROBERT	197100				0.00
11	20 WILLOW WAY	00660 112900		2,683.83	2,804.73	
	PARSIPPANY, NJ	07054 0		2,683.82	2,804.72	10,977.10
	20 WILLOW WAY	2 310000	0.00			10,977.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,683.83	0.00	8,293.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,683.82	0.00	5,609.45
	08/22/25 25 3 P001 CK			2,804.73	0.00	2,804.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,804.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	393.03	393.03
				Utility Delinquent Int/Pnlty:	3.67	396.70
206	FELTS, DAVID/PIETRA	188200				0.00
14	8 ROBIN DR	132000		2,772.14	2,897.01	
	DENVILLE, NJ	07834 0		2,772.13	2,897.00	11,338.28
	50 WILLOW WAY	2 320200	0.00			11,338.28
	02/10/25 25 1 P001 CS			2,772.14	0.00	8,566.14
	05/12/25 25 2 P001 CS			2,772.13	0.00	5,794.01
	08/11/25 25 3 P001 CK 7215			2,897.01	0.00	2,897.00
	11/07/25 25 4 P001 CK 7219			2,897.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.05	178.05
				Utility Delinquent Int/Pnlty:	1.66	179.71
206	BHAWSAR, TUSHAR/MANISHA	188800				0.00
17	80 WILLOW WAY	00660 159400		3,014.55	3,150.34	
	PARSIPPANY, NJ	07054 0		3,014.54	3,150.33	12,329.76
	80 WILLOW WAY	2 348200	0.00			12,329.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,014.55	0.00	9,315.21
	05/07/25 25 2 P001 CK	CORELOGIC		3,014.54	0.00	6,300.67
	08/22/25 25 3 P001 CK			3,150.34	0.00	3,150.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,150.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.77	267.77
				Utility Delinquent Int/Pnlty:	2.50	270.27
206	KESTENBAUM, S P & C	188800				0.00
23	109 LEAMOOR DR	169300		3,100.26	3,239.91	
	PARSIPPANY, NJ	07054 0		3,100.25	3,239.90	12,680.32
	109 LEAMOOR DR	2 358100	0.00			12,680.32
	02/26/25 25 1 P001 CK 103			3,100.26	28.33	9,580.06
	05/29/25 25 2 P001 CK 136			3,100.25	31.73	6,479.81
	09/04/25 25 3 P001 CK 145			3,239.91	0.00	3,239.90
	09/04/25 25 3 P001 CS			0.00	39.71	3,239.90
	10/06/25 25 4 P001 CK			3,239.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.96	138.96
				Utility Delinquent Int/Pnlty:	1.29	140.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
206	NAIR, MAHESH/SEEMA	188200				0.00
28	106 LEAMOOR DR	139000		2,832.74	2,960.34	
	PARSIPPANY, NJ	07054 0		2,832.73	2,960.34	11,586.15
	106 LEAMOOR DR	2 327200	0.00			11,586.15
	12/03/24 25 1 P001 CK			2,832.74	0.00	8,753.41
	04/16/25 25 2 P001 CK			2,832.73	0.00	5,920.68
	10/15/25 25 3 P001 CK			2,960.34	78.70	2,960.34
	10/15/25 25 4 P001 CK			2,960.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.58	177.58
				Utility Delinquent Int/Pnlty:	1.66	179.24
207	CASERTA, NATALINO/JANET	177800				0.00
6	97 LEAMOOR DR	00660 137100		2,726.25	2,849.06	
	PARSIPPANY, NJ	07054 0		2,726.25	2,849.05	11,150.61
	97 LEAMOOR DR	2 314900	0.00			11,150.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,726.25	0.00	8,424.36
	05/07/25 25 2 P001 CK	CORELOGIC		2,726.25	0.00	5,698.11
	08/22/25 25 3 P001 CK			2,849.06	0.00	2,849.05
	11/04/25 25 4 P001 CK	CORELOGIC		2,849.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	472.07	472.07
				Utility Delinquent Int/Pnlty:	4.41	476.48
207	KARKHANIS, ATUL	198000				0.00
7	59 WILLOW WAY	00660 149100		3,005.02	3,140.39	
	PARSIPPANY, NJ	07054 0		3,005.02	3,140.38	12,290.81
	59 WILLOW WAY	2 347100	0.00			12,290.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,005.02	0.00	9,285.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.02	0.00	6,280.77
	08/22/25 25 3 P001 CK			3,140.39	0.00	3,140.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,140.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	401.83	401.83
				Utility Delinquent Int/Pnlty:	3.74	405.57
208	PATEL, DHAVAL	169900				0.00
1	71 WINGATE RD	00660 129600		2,592.93	2,709.73	
	PARSIPPANY, NJ	07054 0		2,592.92	2,709.72	10,605.30
	11 CRESTVIEW DR	2 299500	0.00			10,605.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,592.93	0.00	8,012.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,592.92	0.00	5,419.45
	08/22/25 25 3 P001 CK			2,709.73	0.00	2,709.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,709.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
				Utility Delinquent Int/Pnlty:	1.33	143.70

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
208	FREQUENZA, ONOFRIO A/MARIA S	171500				0.00
4	839 LITTLETON RD	00660 170800		2,963.47	3,096.96	
	PARSIPPANY, NJ	07054 0		2,963.46	3,096.96	12,120.85
	839 LITTLETON RD	2 342300	0.00			12,120.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,963.47	0.00	9,157.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,963.46	0.00	6,193.92
	08/22/25 25 3 P001 CK			3,096.96	0.00	3,096.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,096.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.30	142.30
				Utility Delinquent Int/Pnlty:	1.33	143.63
208	ROSANO, LINDA	172800				0.00
6	815 LITTLETON RD	205200		3,272.54	3,419.96	
	PARSIPPANY, NJ	07054 0		3,272.53	3,419.95	13,384.98
	815 LITTLETON RD	2 378000	0.00			13,384.98
	01/08/25 25 1 P001 CK	payargo		1,300.00	0.00	12,084.98
	01/17/25 25 1 P001 CK	PAYARGO		700.00	0.00	11,384.98
	02/03/25 25 1 P001 CK	payargo		1,272.54	0.00	10,112.44
	04/01/25 25 2 P001 CK 94810701			700.00	0.00	9,412.44
	04/15/25 25 2 P001 CK 96948820			700.00	0.00	8,712.44
	05/09/25 25 2 P001 CK 1474578			1,872.53	0.00	6,839.91
	07/07/25 25 3 P001 CK 12857772			700.00	0.00	6,139.91
	08/07/25 25 3 P001 CK 18410629			700.00	0.00	5,439.91
	08/11/25 25 3 P001 CK 19327671			719.96	0.00	4,719.95
	08/25/25 25 3 P001 CK 21140422			1,300.00	0.00	3,419.95
	08/25/25 25 4 P001 CK 21140422			700.00	0.00	2,719.95
	09/19/25 25 4 P001 CK 25894731			700.00	0.00	2,019.95
	10/14/25 25 4 P001 CK 39735418			1,000.00	0.00	1,019.95
	11/07/25 25 4 P001 CK 147			1,019.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.05	0.05
208	MARTINEZ, ALEXANDER J/DAYHANNA	175300				0.00
7	805 LITTLETON RD	00660 120900		2,564.36	2,679.87	
	PARSIPPANY, NJ	07054 0		2,564.35	2,679.86	10,488.44
	805 LITTLETON RD	2 296200	0.00			10,488.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,564.36	0.00	7,924.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,564.35	0.00	5,359.73
	08/22/25 25 3 P001 CK			2,679.87	0.00	2,679.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,679.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.37	188.37
				Utility Delinquent Int/Pnlty:	1.76	190.13
208	LOPEZ, BRYAN/ARVEE	191200				0.00
21	128 RICHARD ST	00597 177600		3,192.89	3,336.72	
	PARSIPPANY, NJ	07054 0		3,192.88	3,336.72	13,059.21
	128 RICHARD ST	2 368800	0.00			13,059.21
	12/30/24 25 1 P001 CK 2024012356			3,192.89	0.00	9,866.32

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
208	21 LOPEZ, BRYAN/ARVEE		Continued			
	04/30/25 25 2 P001 CK			3,192.88	0.00	6,673.44
	08/26/25 25 3 P001 CK lereta			3,336.72	0.00	3,336.72
	10/28/25 25 4 P001 CK LERETA			3,336.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		152.96	152.96
			Utility Delinquent Int/Pnlty:		1.42	154.38
208	HAWKINS, KEITH J & EMILY J	188400				0.00
31	81 WINGATE RD	86400		2,379.08	2,486.26	
	PARSIPPANY, NJ	07054 0		2,379.08	2,486.25	9,730.67
	81 WINGATE RD	2 274800	0.00			9,730.67
	04/10/25 25 1 P001 CK			2,379.08	82.08	7,351.59
			Per Diem Interest:		394.41	7,746.00
208	JANDORA, KEITH/COLLEEN D	188200				0.00
36	131 WINGATE RD	00660 237000		3,681.17	3,847.00	
	PARSIPPANY, NJ	07054 0		3,681.17	3,846.99	15,056.33
	131 WINGATE RD	2 425200	0.00			15,056.33
	02/03/25 25 1 P001 CK CORELOGIC			3,681.17	0.00	11,375.16
	05/07/25 25 2 P001 CK CORELOGIC			3,681.17	0.00	7,693.99
	08/22/25 25 3 P001 CK			3,847.00	0.00	3,846.99
	11/04/25 25 4 P001 CK CORELOGIC			3,846.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		680.20	680.20
			Utility Delinquent Int/Pnlty:		6.35	686.55
208	DANELYANTS, TIGRAN	188200				0.00
38	151 WINGATE RD	00660 110700		2,587.73	2,704.30	
	PARSIPPANY, NJ	07054 0		2,587.73	2,704.29	10,584.05
	151 WINGATE RD	2 298900	0.00			10,584.05
	02/03/25 25 1 P001 CK CORELOGIC			2,587.73	0.00	7,996.32
	05/07/25 25 2 P001 CK CORELOGIC			2,587.73	0.00	5,408.59
	08/22/25 25 3 P001 CK			2,704.30	0.00	2,704.29
	11/04/25 25 4 P001 CK CORELOGIC			2,704.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.37	188.37
			Utility Delinquent Int/Pnlty:		1.76	190.13
208	BALBER, JUDITH M	190800				0.00
42	191 WINGATE RD	99200		2,510.68	2,623.78	
	PARSIPPANY, NJ	07054 0		2,510.67	2,623.77	10,268.90
	191 WINGATE RD	2 290000	0.00			10,268.90
	01/27/25 25 1 P001 CK 1722			2,510.68	0.00	7,758.22
	04/09/25 25 2 P001 CK 1749			2,510.67	0.00	5,247.55
	08/14/25 25 3 P001 CK 1789			2,623.78	0.00	2,623.77
	11/03/25 25 4 P001 CK 1816			2,623.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.94	0.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
208	BOARD OF EDUCATION	1699500				0.00
43	BOX 52 LK PARS	1823000		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	225 KINGSTON RD	15A 3522500	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,959.28	3,959.28
208	POUND, ROBERT/LINDA	188200				0.00
49	160 WINGATE RD	00660 125800		2,718.46	2,840.92	
	PARSIPPANY, NJ	07054 0		2,718.45	2,840.91	11,118.74
	160 WINGATE RD	2 314000	0.00			11,118.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,718.46	0.00	8,400.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,718.45	0.00	5,681.83
	08/22/25 25 3 P001 CK			2,840.92	0.00	2,840.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,840.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.12	197.12
				Utility Delinquent Int/Pnlty:	1.86	198.98
208	BROWN, SHANTE	167400				0.00
59	10 CRESTVIEW DR	00660 118400		2,474.32	2,585.78	
	PARSIPPANY, NJ	07054 0		2,474.31	2,585.77	10,120.18
	10 CRESTVIEW DR	2 285800	0.00			10,120.18
	01/29/25 25 1 P001 CK 1000003099			2,474.32	0.00	7,645.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,474.31	0.00	5,171.55
	08/22/25 25 3 P001 CK			2,585.78	0.00	2,585.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,585.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.74	131.74
				Utility Delinquent Int/Pnlty:	1.23	132.97
208	PANDYA, CHIRAGKUMAR/JASMITABEN C	205300				0.00
61.06	20 BRAEMAR CT	00660 120600		2,821.48	2,948.58	
	PARSIPPANY, NJ	07054 0		2,821.48	2,948.58	11,540.12
	20 BRAEMAR CT	2 325900	0.00			11,540.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,821.48	0.00	8,718.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,821.48	0.00	5,897.16
	08/22/25 25 3 P001 CK			2,948.58	0.00	2,948.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,948.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,199.44	1,199.44
				Utility Delinquent Int/Pnlty:	11.19	1,210.63
208	POTHARAJU, GOPAL K/YADDANAPUDI, S	206400				0.00
61.09	25 BRAEMAR CT	262100		4,056.04	4,238.76	
	PARSIPPANY, NJ	07054 0		4,056.04	4,238.75	16,589.59
	25 BRAEMAR CT	2 468500	0.00			16,589.59
	02/03/25 25 1 P001 CK	CORELOGIC		4,056.04	0.00	12,533.55
	05/07/25 25 2 P001 CK	CORELOGIC		4,056.04	0.00	8,477.51
	08/08/25 25 3 P001 CK 356613			4,238.76	0.00	4,238.75

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
208 61.09	POTHARAJU, GOPAL K/YADDANAPUDI, S Continued					
				Per Diem Interest:	74.92	4,313.67
				Utility Principal Bal:	162.77	4,476.44
				Utility Delinquent Int/Pnlty:	1.52	4,477.96
208	FAVIA, JOHN/DALE MARIE	201800				0.00
61.11	21 BRAEMAR CT	00660 325100		4,561.64	4,767.13	
	PARSIPPANY, NJ	07054 0		4,561.64	4,767.12	18,657.53
	21 BRAEMAR CT	2 526900	0.00			18,657.53
	02/03/25 25 1 P001 CK	CORELOGIC		4,561.64	0.00	14,095.89
	05/07/25 25 2 P001 CK	CORELOGIC		4,561.64	0.00	9,534.25
	08/22/25 25 3 P001 CK			4,767.13	0.00	4,767.12
	11/04/25 25 4 P001 CK	CORELOGIC		4,767.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.84	150.84
				Utility Delinquent Int/Pnlty:	1.41	152.25
208	D'UVA, JAMES/DIANNE	188200				0.00
64	94 LEAMOOR DR	00660 244100		3,742.64	3,911.24	
	PARSIPPANY, NJ	07054 0		3,742.64	3,911.23	15,307.75
	94 LEAMOOR DR	2 432300	0.00			15,307.75
	02/03/25 25 1 P001 CK	CORELOGIC		3,742.64	0.00	11,565.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,742.64	0.00	7,822.47
	08/22/25 25 3 P001 CK			3,911.24	0.00	3,911.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,911.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.66	247.66
				Utility Delinquent Int/Pnlty:	2.31	249.97
208	CAMPBELL REVOCABLE TRUST OF 2025	188400				0.00
65	92 LEAMOOR DR	168500		3,089.87	3,229.05	
	PARSIPPANY, NJ	07054 0		3,089.86	3,229.05	12,637.83
	92 LEAMOOR DR	2 356900	0.00			12,637.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,089.87	0.00	9,547.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,089.86	0.00	6,458.10
	08/22/25 25 3 P001 CK			3,229.05	0.00	3,229.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,229.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.18	169.18
				Utility Delinquent Int/Pnlty:	1.58	170.76
208	DESIDERIO, ABELARDO C & ELSA G	188800				0.00
69	3 SAND HILL CT	232800		3,650.01	3,814.42	
	PARSIPPANY, NJ	07054 0		3,650.00	3,814.42	14,928.85
	3 SAND HILL CT	2 421600	0.00			14,928.85
	01/23/25 25 1 P001 CK			3,650.01	0.00	11,278.84
	04/28/25 25 2 P001 CK			3,650.00	0.00	7,628.84
	07/23/25 25 3 P001 CK			3,814.42	0.00	3,814.42
	10/23/25 25 4 P001 CK			3,814.42	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
208	69 DESIDERIO, ABELARDO C & ELSA G		Continued			
				Utility Principal Bal:	144.02	144.02
				Utility Delinquent Int/Pnlty:	1.34	145.36
208	ROJAS, FREDERICK/ESPERANZA	207200				0.00
81	995 LITTLETON RD	00660 208800		3,601.52	3,763.76	
	PARSIPPANY, NJ	07054 0		3,601.52	3,763.76	14,730.56
	995 LITTLETON RD	2 416000	0.00			14,730.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,601.52	0.00	11,129.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,601.52	0.00	7,527.52
	08/22/25 25 3 P001 CK			3,763.76	0.00	3,763.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,763.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.06	327.06
				Utility Delinquent Int/Pnlty:	3.05	330.11
208	LYNCH, PENELOPE M	185800				0.00
87	51 WHITE BIRCH LN	00660 136300		2,788.59	2,914.20	
	PARSIPPANY, NJ	07054 0		2,788.58	2,914.19	11,405.56
	51 WHITE BIRCH LN	2 322100	0.00			11,405.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,788.59	0.00	8,616.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,788.58	0.00	5,828.39
	08/22/25 25 3 P001 CK			2,914.20	0.00	2,914.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,914.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.29	141.29
				Utility Delinquent Int/Pnlty:	1.32	142.61
208	MILLIKIN, JAMES J & CLAUDIA M	188400				0.00
91	30 LEAMOOR DR	107200		2,559.16	2,674.44	
	PARSIPPANY, NJ	07054 0		2,559.16	2,674.43	10,467.19
	30 LEAMOOR DR	2 295600	0.00			10,467.19
	01/17/25 25 1 P001 CK			2,559.16	0.00	7,908.03
	04/25/25 25 2 P001 CK			2,559.16	0.00	5,348.87
	07/28/25 25 3 P001 CK			2,674.44	0.00	2,674.43
	10/28/25 25 4 P001 CK			2,674.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.17	268.17
				Utility Delinquent Int/Pnlty:	2.50	270.67
209	WU/HSIEH,IVAN YEAN-MIN/JANE YI-CHUA	184000				0.00
2	30 WINGATE RD	00660 230500		3,588.54	3,750.19	
	PARSIPPANY, NJ	07054 0		3,588.53	3,750.19	14,677.45
	30 WINGATE RD	2 414500	0.00			14,677.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,588.54	0.00	11,088.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,588.53	0.00	7,500.38
	08/22/25 25 3 P001 CK			3,750.19	0.00	3,750.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,750.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.38	200.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
209	2 WU/HSIEH,IVAN YEAN-MIN/JANE YI-CHUA Continued					
				Utility Delinquent Int/Pnlty:	1.87	202.25
209	DE SUCRE, JOSE/GIUSEPPINA	180000				0.00
4	50 WINGATE RD	01977 149800		2,855.25	2,983.87	
	PARSIPPANY, NJ	07054 0		2,855.24	2,983.86	11,678.22
	50 WINGATE RD	2 329800	0.00			11,678.22
	01/31/25 25 1 P001 CK 143627			2,855.25	0.00	8,822.97
	05/01/25 25 2 P001 CK 144220			2,855.24	0.00	5,967.73
	08/14/25 25 3 P001 CK 144931			2,983.87	0.00	2,983.86
	10/27/25 25 4 P001 CK 145827			2,983.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	315.04	315.04
				Utility Delinquent Int/Pnlty:	2.93	317.97
210	ERNEST, DAVID	170000				0.00
1	719 LITTLETON RD	00660 147000		2,744.43	2,868.06	
	PARSIPPANY, NJ	07054 0		2,744.43	2,868.05	11,224.97
	719 LITTLETON RD	2 317000	0.00			11,224.97
	02/03/25 25 1 P001 CK CORELOGIC			2,744.43	0.00	8,480.54
	05/07/25 25 2 P001 CK CORELOGIC			2,744.43	0.00	5,736.11
	08/22/25 25 3 P001 CK			2,868.06	0.00	2,868.05
	11/04/25 25 4 P001 CK CORELOGIC			2,868.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.21	237.21
				Utility Delinquent Int/Pnlty:	2.21	239.42
210	DAHER, ALBERT/VILMA	197700				0.00
5	45 RICHARD ST	00660 165600		3,145.27	3,286.96	
	PARSIPPANY, NJ	07054 0		3,145.27	3,286.96	12,864.46
	45 RICHARD ST	2 363300	0.00			12,864.46
	11/08/24 25 1 P001 CK CORELOGIC			3,205.21	0.00	9,659.25
	05/07/25 25 2 P001 CK CORELOGIC			3,145.27	0.00	6,513.98
	08/22/25 25 3 P001 CK			3,286.96	0.00	3,227.02
	11/04/25 25 4 P001 CK CORELOGIC			3,286.96	0.00	59.94-
				Per Diem Interest:	0.00	59.94-
				Utility Principal Bal:	157.97	98.03
				Utility Delinquent Int/Pnlty:	1.47	99.50
210	FREDERICKS, STACY/JAMES	199000				0.00
6	55 RICHARD ST	00660 151100		2,914.99	3,167.53	
	PARSIPPANY, NJ	07054 0		2,914.98	3,167.52	12,165.02
	55 RICHARD ST	2 350100	0.00			12,165.02
	10/15/24 25 1 J065 2024 Added		Seq 1	116.01	0.00	12,281.03
	02/03/25 25 1 P001 CK CORELOGIC			3,031.00	0.00	9,250.03
	10/15/24 25 2 J065 2024 Added		Seq 1	116.01	0.00	9,366.04
	05/07/25 25 2 P001 CK CORELOGIC			3,030.99	0.00	6,335.05
	08/22/25 25 3 P001 CK			3,167.53	0.00	3,167.52
	11/04/25 25 4 P001 CK CORELOGIC			3,167.52	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
210	6	FREDERICKS, STACY/JAMES	Continued			
				Utility Principal Bal:	191.56	191.56
				Utility Delinquent Int/Pnlty:	1.78	193.34
211	LEMOS/GUEVARA, SANDRA/CARLOS	139400				0.00
3	337 MARCELLA RD	00660 64000		1,760.94	1,840.27	
	PARSIPPANY, NJ	07054 0		1,760.93	1,840.26	7,202.40
	337 MARCELLA RD	2 203400	0.00			7,202.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,760.94	0.00	5,441.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,760.93	0.00	3,680.53
	08/22/25 25 3 P001 CK			1,840.27	0.00	1,840.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,840.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.65	167.65
				Utility Delinquent Int/Pnlty:	1.30	168.95
211	PATEL, NIKSHAN/SMITA	144000				0.00
4	33 WARREN RD	00660 337800		4,171.19	4,359.09	
	PARSIPPANY, NJ	07054 0		4,171.18	4,359.08	17,060.54
	327 MARCELLA RD	2 481800	0.00			17,060.54
	02/03/25 25 1 P001 CK	CORELOGIC		4,171.19	0.00	12,889.35
	05/07/25 25 2 P001 CK	CORELOGIC		4,171.18	0.00	8,718.17
	08/22/25 25 3 P001 CK			4,359.09	0.00	4,359.08
	11/04/25 25 4 P001 CK	CORELOGIC		4,359.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.37	188.37
				Utility Delinquent Int/Pnlty:	1.46	189.83
211	CHENG, NAI-LIN	134500				0.00
5	319 MARCELLA RD	00660 119100		2,195.55	2,294.44	
	PARSIPPANY, NJ	07054 0		2,195.54	2,294.44	8,979.97
	319 MARCELLA RD	2 253600	0.00			8,979.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,195.55	0.00	6,784.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,195.54	0.00	4,588.88
	08/22/25 25 3 P001 CK			2,294.44	0.00	2,294.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,294.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.87	238.87
				Utility Delinquent Int/Pnlty:	1.86	240.73
211	LEMOS, MARTHA/OSCAR	134500				0.00
6	313 MARCELLA RD	00660 57800		1,664.84	1,739.84	
	PARSIPPANY, NJ	07054 0		1,664.84	1,739.83	6,809.35
	313 MARCELLA RD	2 192300	0.00			6,809.35
	02/03/25 25 1 P001 CK	CORELOGIC		1,664.84	0.00	5,144.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,664.84	0.00	3,479.67
	08/22/25 25 3 P001 CK			1,739.84	0.00	1,739.83
	11/04/25 25 4 P001 CK	CORELOGIC		1,739.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.07	155.07

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
211 6	LEMOS, MARTHA/OSCAR		Continued			
			Utility Delinquent Int/Pnlty:		1.21	156.28
211	SHAH, MEHUL/SONALBEN R	135000				0.00
9.01	301 MARCELLA RD	00660 170500		2,644.87	2,764.01	
	PARSIPPANY, NJ	07054 0		2,644.87	2,764.01	10,817.76
	301 MARCELLA RD	2 305500	0.00			10,817.76
02/03/25 25	1 P001 CK	CORELOGIC		2,644.87	0.00	8,172.89
05/07/25 25	2 P001 CK	CORELOGIC		2,644.87	0.00	5,528.02
08/22/25 25	3 P001 CK			2,764.01	0.00	2,764.01
11/04/25 25	4 P001 CK	CORELOGIC		2,764.01	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	153.14	153.14	
			Utility Delinquent Int/Pnlty:	1.19	154.33	
211	PATEL, JIGNESH/VAISHALI	138000				0.00
9.02	15 ALLOWAY RD	168900		2,656.99	2,776.68	
	PARSIPPANY, NJ	07054 0		2,656.99	2,776.67	10,867.33
	15 ALLOWAY RD	2 306900	0.00			10,867.33
03/06/25 25	1 P001 CK 86774587-7			2,656.99	31.92	8,210.34
05/02/25 25	2 P001 CK 86862177			2,656.99	0.00	5,553.35
08/11/25 25	3 P001 CK 356792			2,776.68	0.00	2,776.67
11/04/25 25	4 P001 CK	CORELOGIC		2,776.67	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	225.98	225.98	
			Utility Delinquent Int/Pnlty:	1.75	227.73	
211	MATHEW, JAIMON/ROSA	138500				0.00
10	318 KINGSTON RD	310600		3,888.09	4,063.23	
	PARSIPPANY, NJ	07054 0		3,888.08	4,063.23	15,902.63
	318 KINGSTON RD	2 449100	0.00			15,902.63
06/12/25 25	1 P001 CK 1024			3,888.09	200.09	12,014.54
06/12/25 25	2 P001 CK 1024			3,888.08	79.71	8,126.46
09/11/25 25	3 P001 CK 1027			4,063.23	64.59	4,063.23
11/21/25 25	4 P001 CK 1018			4,063.23	32.30	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	1.28	1.28	
211	WARD, PETER/FRANCES/TARA	130500				0.00
12	336 KINGSTON RD	00660 130800		2,262.21	2,364.12	
	PARSIPPANY, NJ	07054 0		2,262.20	2,364.11	9,252.64
	336 KINGSTON RD	2 261300	0.00			9,252.64
02/03/25 25	1 P001 CK	CORELOGIC		2,262.21	0.00	6,990.43
05/07/25 25	2 P001 CK	CORELOGIC		2,262.20	0.00	4,728.23
08/22/25 25	3 P001 CK			2,364.12	0.00	2,364.11
11/04/25 25	4 P001 CK	CORELOGIC		2,364.11	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	218.92	218.92	
			Utility Delinquent Int/Pnlty:	1.70	220.62	

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211	PATEL, SHAILESH C/GITA S	150000				0.00
16	362 KINGSTON RD	00045 307200		3,958.21	4,136.52	
	PARSIPPANY, NJ	07054 0		3,958.21	4,136.51	16,189.45
	362 KINGSTON RD	2 457200	0.00			16,189.45
	01/17/25 25 1 P001 CK 25629			3,958.21	0.00	12,231.24
	04/17/25 25 2 P001 CK 26047			3,958.21	0.00	8,273.03
	08/01/25 25 3 P001 CK 26664			4,136.52	0.00	4,136.51
	10/14/25 25 4 P001 CK 26885			4,136.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.38	194.38
			Utility Delinquent Int/Pnlty:		1.51	195.89
211	RAMOS, ALBERT/MARGALISA	131200				0.00
17	372 KINGSTON RD	00660 164600		2,560.89	2,676.25	
	PARSIPPANY, NJ	07054 0		2,560.89	2,676.25	10,474.28
	372 KINGSTON RD	2 295800	0.00			10,474.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,560.89	0.00	7,913.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,560.89	0.00	5,352.50
	08/22/25 25 3 P001 CK			2,676.25	0.00	2,676.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,676.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.38	202.38
			Utility Delinquent Int/Pnlty:		1.89	204.27
212	699 LITTLETON, LLC	243000				0.00
1	669 LITTLETON RD	00660 239300		4,175.52	4,363.61	
	PARSIPPANY, NJ	07054 0		4,175.51	4,363.61	17,078.25
	669 LITTLETON RD	4A 482300	0.00			17,078.25
	02/03/25 25 1 P001 CK	CORELOGIC		4,175.52	0.00	12,902.73
	05/07/25 25 2 P001 CK	CORELOGIC		4,175.51	0.00	8,727.22
	08/22/25 25 3 P001 CK			4,363.61	0.00	4,363.61
	11/04/25 25 4 P001 CK	CORELOGIC		4,363.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		604.27	604.27
			Utility Delinquent Int/Pnlty:		5.63	609.90
212	IBANGA, LES-PAUL/ROSELLE D	145800				0.00
1.3	330 MARCELLA RD	00660 177600		2,493.36	2,925.97	
	PARSIPPANY, NJ	07054 0		2,493.36	2,925.96	10,838.65
	330 MARCELLA RD	2 323400	0.00			10,838.65
	10/15/24 25 1 J065	2024 Added	Seq 1	306.48	0.00	11,145.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,799.84	0.00	8,345.29
	10/15/24 25 2 J065	2024 Added	Seq 1	306.47	0.00	8,651.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,799.83	0.00	5,851.93
	08/22/25 25 3 P001 CK			2,925.97	0.00	2,925.96
	11/07/25 25 4 P001 CK	corelogic		2,925.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.24	242.24
			Utility Delinquent Int/Pnlty:		1.88	244.12

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212	DESAI, ASHUTOSH H/NEELAM A	136000				0.00
6	245 CAMDEN RD	76300		1,837.99	1,920.79	
	PARSIPPANY, NJ	07054 0		1,837.99	1,920.78	7,517.55
	245 CAMDEN RD	2 212300	0.00			7,517.55
	01/03/25 25 1 P001 CK			1,837.99	0.00	5,679.56
	04/08/25 25 2 P001 CK			1,837.99	0.00	3,841.57
	08/14/25 25 3 P001 CK			1,920.79	0.00	1,920.78
	10/08/25 25 4 P001 CK			1,920.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.33	221.33
				Utility Delinquent Int/Pnlty:	2.07	223.40
212	SANTOS, RAUL M JR	130000				0.00
7	237 CAMDEN RD	00597 125100		2,208.53	2,308.02	
	PARSIPPANY, NJ	07054 0		2,208.53	2,308.01	9,033.09
	237 CAMDEN RD	2 255100	0.00			9,033.09
	01/24/25 25 1 P001 CK	LERETA		2,208.53	0.00	6,824.56
	04/30/25 25 2 P001 CK			2,208.53	0.00	4,616.03
	08/22/25 25 3 P001 CK			2,308.02	0.00	2,308.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,308.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	337.67	337.67
				Utility Delinquent Int/Pnlty:	3.14	340.81
212	MATHEW, SAJAN/SHEELA	141200				0.00
12	73 ALLOWAY RD	00660 271300		3,571.22	3,732.10	
	PARSIPPANY, NJ	07054 0		3,571.22	3,732.09	14,606.63
	73 ALLOWAY RD	2 412500	0.00			14,606.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,571.22	0.00	11,035.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,571.22	0.00	7,464.19
	08/22/25 25 3 P001 CK			3,732.10	0.00	3,732.09
	11/24/25 25 4 P001 CK			3,732.09	33.34	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	369.36	369.36
				Utility Delinquent Int/Pnlty:	3.45	372.81
212	PALMIERI, GIUSEPPE/CRYSTAL P	136200				0.00
13	67 ALLOWAY RD	00660 158700		2,553.10	2,668.11	
	PARSIPPANY, NJ	07054 0		2,553.10	2,668.10	10,442.41
	67 ALLOWAY RD	2 294900	0.00			10,442.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,553.10	0.00	7,889.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,553.10	0.00	5,336.21
	08/22/25 25 3 P001 CK			2,668.11	0.00	2,668.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,668.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.30	2.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
212	DE LA ESPRIELLA, IVAN/AURA	125500				0.00
19	27 ALLOWAY RD	82700		1,802.50	1,883.69	
	PARSIPPANY, NJ	07054 0		1,802.49	1,883.68	7,372.36
	27 ALLOWAY RD	2 208200	0.00			7,372.36
	12/23/24 25 1 P001 CK			1,802.50	0.00	5,569.86
	02/28/25 25 2 P001 CK			1,802.49	0.00	3,767.37
	08/29/25 25 3 P001 CK			1,883.69	0.00	1,883.68
	10/30/25 25 4 P001 CK			1,883.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.97	211.97
				Utility Delinquent Int/Pnlty:	1.65	213.62
213	ROSAMILIA, PHILIP/KATHERINE	129000				0.00
1	589 LITTLETON RD	155000		2,458.73	2,569.49	
	PARSIPPANY, NJ	07054 0		2,458.73	2,569.49	10,056.44
	589 LITTLETON RD	2 284000	0.00			10,056.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,458.73	0.00	7,597.71
	04/22/25 25 2 P001 CK 44003			2,458.73	0.00	5,138.98
	05/07/25 25 3 P001 CK	CORELOGIC		2,458.73	0.00	2,680.25
	08/22/25 25 3 P001 CK			110.76	0.00	2,569.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,569.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	755.54	755.54
				Utility Delinquent Int/Pnlty:	7.04	762.58
213	NEYRA, JOSE	144000				0.00
6	269 EVERETT RD	00660 84400		1,977.38	2,066.45	
	PARSIPPANY, NJ	07054 0		1,977.37	2,066.45	8,087.65
	269 EVERETT RD	2 228400	0.00			8,087.65
	02/03/25 25 1 P001 CK	CORELOGIC		1,977.38	0.00	6,110.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,977.37	0.00	4,132.90
	08/22/25 25 3 P001 CK			2,066.45	0.00	2,066.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,066.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	575.81	575.81
				Utility Delinquent Int/Pnlty:	5.38	581.19
213	248CAMDEN LLC	141700				0.00
16	248 CAMDEN RD	69500		1,828.47	1,910.83	
	PARSIPPANY, NJ	07054 0		1,828.46	1,910.83	7,478.59
	248 CAMDEN RD	2 211200	0.00			7,478.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,828.47	0.00	5,650.12
	05/07/25 25 2 P001 CK	CORELOGIC		1,828.46	0.00	3,821.66
	07/31/25 25 3 P001 CK 1074160			1,910.83	0.00	1,910.83
	07/31/25 25 4 P001 CK 1074160			289.17	0.00	1,621.66
	10/28/25 25 4 P001 CK	LERETA		1,621.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.65	175.65
				Utility Delinquent Int/Pnlty:	1.64	177.29

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	Balance
213	MADDEN/CARRILLO, THOMAS/NATALIA	139400			0.00
17	258 CAMDEN RD	00660 69900		1,812.02 1,893.65	
	PARSIPPANY, NJ	07054 0		1,812.01 1,893.64	7,411.32
	258 CAMDEN RD	2 209300	0.00		7,411.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,812.02 0.00	5,599.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,812.01 0.00	3,787.29
	08/22/25 25 3 P001 CK			1,893.65 0.00	1,893.64
	11/04/25 25 4 P001 CK	CORELOGIC		1,893.64 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	155.40	155.40
			Utility Delinquent Int/Pnlty:	1.45	156.85
214	CAZZETTO, ANDREW/BRIDGET	123000			0.00
5	259 MARCELLA RD	00660 61200		1,594.72 1,666.55	
	PARSIPPANY, NJ	07054 0		1,594.71 1,666.54	6,522.52
	259 MARCELLA RD	2 184200	0.00		6,522.52
	02/03/25 25 1 P001 CK	CORELOGIC		1,594.72 0.00	4,927.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,594.71 0.00	3,333.09
	08/22/25 25 3 P001 CK			1,666.55 0.00	1,666.54
	11/04/25 25 4 P001 CK	CORELOGIC		1,666.54 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	205.17	205.17
			Utility Delinquent Int/Pnlty:	1.59	206.76
214	PATEL, KETAN/YATIN/ANKITA - ETALS	139400			0.00
6	22 ORSTON RD	01977 66500		1,782.58 1,862.88	
	PARSIPPANY, NJ	07054 0		1,782.58 1,862.88	7,290.92
	251 MARCELLA RD	2 205900	0.00		7,290.92
	01/31/25 25 1 P001 CK 143627			1,782.58 0.00	5,508.34
	05/01/25 25 2 P001 CK 144220			1,782.58 0.00	3,725.76
	08/14/25 25 3 P001 CK 1144931			1,862.88 0.00	1,862.88
	10/27/25 25 4 P001 CK 145827			1,862.88 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	237.46	237.46
			Utility Delinquent Int/Pnlty:	1.84	239.30
214	FERNANDEZ, ALEXIS/LOURDES	130500			0.00
11	11959 MANDOLIN WAY	94200		1,945.35 2,032.97	
	RANCHO CORDOVA,CA	95742 0		1,945.34 2,032.96	7,956.62
	272 KINGSTON RD	2 224700	0.00		7,956.62
	11/21/24 25 1 P001 CK			1,945.35 0.00	6,011.27
	05/28/25 25 2 P001 CK			1,945.34 15.01	4,065.93
	07/28/25 25 3 P001 CK			2,032.97 0.00	2,032.96
	09/02/25 25 4 P001 CK			2,032.96 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	423.30	423.30
			Utility Delinquent Int/Pnlty:	3.29	426.59

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
214	LANDAU, CHRISTIE	139700				0.00
14	298 KINGSTON RD	00660 101400		2,087.33	2,181.35	
	PARSIPPANY, NJ	07054 0		2,087.32	2,181.35	8,537.35
	298 KINGSTON RD	2 241100	0.00			8,537.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,087.33	0.00	6,450.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,087.32	0.00	4,362.70
	08/22/25 25 3 P001 CK			2,181.35	0.00	2,181.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,181.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55
				Utility Delinquent Int/Pnlty:	1.16	150.71
215	LEONE, PATRICIA A	143000				0.00
2	36 ALLOWAY RD	185400		2,843.13	2,971.20	
	PARSIPPANY, NJ	07054 0		2,843.12	2,971.20	11,628.65
	36 ALLOWAY RD	2 328400	0.00			11,628.65
	02/27/25 25 1 P001 CK 4725			973.87	26.13	10,654.78
	03/31/25 25 1 P001 CK			1,869.26	30.84	8,785.52
	07/01/25 25 2 P001 CK 4728			739.71	60.29	8,045.81
	10/01/25 25 2 P001 CK 4731			1,816.21	94.65	6,229.60
	10/01/25 25 3 P001 CK 4731			0.00	89.14	6,229.60
				Per Diem Interest:	185.93	6,415.53
				Utility Principal Bal:	157.73	6,573.26
				Utility Delinquent Int/Pnlty:	1.23	6,574.49
215	BALDASSARI, STEVEN/LYNELLE	134500				0.00
5	85 PROSPECT RD	00660 123800		2,236.24	2,336.97	
	PARSIPPANY, NJ	07054 0		2,236.23	2,336.97	9,146.41
	85 PROSPECT RD	2 258300	0.00			9,146.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,236.24	0.00	6,910.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,236.23	0.00	4,673.94
	08/22/25 25 3 P001 CK			2,336.97	0.00	2,336.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,336.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.89	276.89
				Utility Delinquent Int/Pnlty:	2.16	279.05
215	BLANCO, RAFAEL/CECILIA	134500				0.00
7	73 PROSPECT RD	00660 130000		2,289.91	2,393.07	
	PARSIPPANY, NJ	07054 0		2,289.91	2,393.06	9,365.95
	73 PROSPECT RD	2 264500	0.00			9,365.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,289.91	0.00	7,076.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,289.91	0.00	4,786.13
	08/22/25 25 3 P001 CK			2,393.07	0.00	2,393.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,393.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.72	146.72
				Utility Delinquent Int/Pnlty:	1.16	147.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
216	LEONE, JOANN T	141000				0.00
1	10 GOLD LEAF CT	63300		1,768.73	1,848.41	
	BOONTON, NJ	07005 0		1,768.73	1,848.40	7,234.27
	104 PROSPECT RD	2 204300	0.00			7,234.27
	02/07/25 25 1 P001 CK 1283			1,768.73	0.00	5,465.54
	05/08/25 25 2 P001 CK 1292			1,768.73	0.00	3,696.81
	08/11/25 25 3 P001 CK 1314			1,848.41	0.00	1,848.40
	11/10/25 25 4 P001 CK 1326			1,848.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.88	144.88
				Utility Delinquent Int/Pnlty:	1.12	146.00
216	CORE, MICHAEL JR/ALEXIS GUINTA-	144000				0.00
7	53 BELLEVILLE RD	00660 124800		2,327.14	2,431.97	
	PARSIPPANY, NJ	07054 0		2,327.13	2,431.97	9,518.21
	53 BELLEVILLE RD	2 268800	0.00			9,518.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,327.14	0.00	7,191.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,327.13	0.00	4,863.94
	08/22/25 25 3 P001 CK			2,431.97	0.00	2,431.97
	11/07/25 25 4 P001 CK	corelogic		2,431.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.97	229.97
				Utility Delinquent Int/Pnlty:	1.79	231.76
217	EVERS/FLOYD, LISA J/ EDMUND	143700				0.00
1	74 ALLOWAY RD	00660 134600		2,409.39	2,517.92	
	PARSIPPANY, NJ	07054 0		2,409.38	2,517.92	9,854.61
	74 ALLOWAY RD	2 278300	0.00			9,854.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,409.39	0.00	7,445.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,409.38	0.00	5,035.84
	08/22/25 25 3 P001 CK			2,517.92	0.00	2,517.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,517.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.17	227.17
				Utility Delinquent Int/Pnlty:	2.12	229.29
217	PATEL, HARSH	138000				0.00
2	199 CAMDEN RD	00660 144900		2,449.21	2,559.54	
	PARSIPPANY, NJ	07054 0		2,449.21	2,559.53	10,017.49
	199 CAMDEN RD	2 282900	0.00			10,017.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,449.21	0.00	7,568.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,449.21	0.00	5,119.07
	08/22/25 25 3 P001 CK			2,559.54	0.00	2,559.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,559.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.96	199.96
				Utility Delinquent Int/Pnlty:	1.87	201.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
217	RESCIGNO, DARYL/MICHELLE	144200				0.00
10	75 BOUNDBROOK RD	00660 107500		2,179.10	2,277.25	
	PARSIPPANY, NJ	07054 0		2,179.09	2,277.25	8,912.69
	75 BOUNDBROOK RD	2 251700	0.00			8,912.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,179.10	0.00	6,733.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,179.09	0.00	4,554.50
	08/22/25 25 3 P001 CK			2,277.25	0.00	2,277.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,277.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
				Utility Delinquent Int/Pnlty:	1.33	143.70
217	CHOHAN, JANESH/BINDYA	134500				0.00
12	66 BELLEVILLE RD	227600		3,134.89	3,276.10	
	PARSIPPANY, NJ	07054 0		3,134.88	3,276.09	12,821.96
	66 BELLEVILLE RD	2 362100	0.00			12,821.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,134.89	0.00	9,687.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,134.88	0.00	6,552.19
	08/04/25 25 3 P001 CK			3,276.10	0.00	3,276.09
	08/18/25 25 4 P001 CK M			3,276.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.11	253.11
				Utility Delinquent Int/Pnlty:	2.36	255.47
217	PATEL, PRAKASHBHAI/DIPMALABAHEN	139400				0.00
16	94 BELLEVILLE RD	00660 112500		2,180.83	2,279.07	
	PARSIPPANY, NJ	07054 0		2,180.82	2,279.06	8,919.78
	94 BELLEVILLE RD	2 251900	0.00			8,919.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,180.83	0.00	6,738.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,180.82	0.00	4,558.13
	08/22/25 25 3 P001 CK			2,279.07	0.00	2,279.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,279.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
				Utility Delinquent Int/Pnlty:	1.46	157.83
218	TUROW, ADAM F JR	134500				0.00
8	189 EVERETT RD	120000		2,203.34	2,302.59	
	PARSIPPANY, NJ	07054 0		2,203.33	2,302.59	9,011.85
	189 EVERETT RD	2 254500	0.00			9,011.85
	02/03/25 25 1 P001 CK			2,203.34	0.00	6,808.51
	05/09/25 25 2 P001 CK			2,203.33	0.00	4,605.18
	08/07/25 25 3 P001 CK			2,302.59	0.00	2,302.59
	11/10/25 25 4 P001 CK			2,302.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.78	131.78
				Utility Delinquent Int/Pnlty:	1.23	133.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
218	DE GROOT, ROBERT/JESSICA	140500				0.00
11	85 BOUNDBROOK RD	00660 146300		2,482.97	2,594.83	
	PARSIPPANY, NJ	07054 0		2,482.97	2,594.82	10,155.59
	85 BOUNDBROOK RD	2 286800	0.00			10,155.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,482.97	0.00	7,672.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,482.97	0.00	5,189.65
	08/22/25 25 3 P001 CK			2,594.83	0.00	2,594.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,594.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
				Utility Delinquent Int/Pnlty:	1.46	157.83
219	LONG, CHRISTINA	134500				0.00
3	7 ELM LN	121600		2,217.19	2,317.06	
	LAKE HIAWATHA, NJ	07034 0		2,217.19	2,317.06	9,068.50
	20 HARDWICK CT	2 256100	0.00			9,068.50
	02/05/25 25 1 P001 CK 547			2,217.19	0.00	6,851.31
	05/05/25 25 2 P001 CK 550			2,217.19	0.00	4,634.12
	08/07/25 25 3 P001 CK 553			2,317.06	0.00	2,317.06
	10/31/25 25 4 P001 CK 555			2,317.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.69	253.69
				Utility Delinquent Int/Pnlty:	2.37	256.06
219	STOCK, ERICH/KARI A	137200				0.00
6	34 HARDWICK CT	00660 112000		2,157.45	2,254.64	
	PARSIPPANY, NJ	07054 0		2,157.45	2,254.63	8,824.17
	34 HARDWICK CT	2 249200	0.00			8,824.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,157.45	0.00	6,666.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,157.45	0.00	4,509.27
	08/22/25 25 3 P001 CK			2,254.64	0.00	2,254.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,254.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	352.83	352.83
				Utility Delinquent Int/Pnlty:	3.29	356.12
219	MANIQUIS, EMILY	138200				0.00
8	137 BOUNDBROOK RD	124900		2,277.79	2,380.40	
	PARSIPPANY, NJ	07054 0		2,277.79	2,380.39	9,316.37
	137 BOUNDBROOK RD	2 263100	0.00			9,316.37
	11/22/24 25 1 P001 CK	payargo		3.73	0.00	9,312.64
	02/11/25 25 1 P001 CK	payargo		2,270.59	7.20	7,042.05
	06/02/25 25 1 P001 CK			3.47	0.19	7,038.58
	06/02/25 25 2 P001 CK			2,277.79	35.31	4,760.79
	06/02/25 25 3 P001 CK			12.54	0.00	4,748.25
	08/11/25 25 3 P001 CK	payargo		2,367.86	0.00	2,380.39
	08/11/25 25 4 P001 CK	payargo		12.54	0.00	2,367.85
	11/12/25 25 4 P001 CK	payargo		2,367.85	8.44	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.87	0.87

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
220	BERG, RONALD S/ROSANNE	134800				0.00
4	28 CHROME CT	131300		0.00	2,407.54	
	PARSIPPANY, NJ	07054 0		0.00	2,407.53	4,815.07
	28 CHROME CT	2 266100	0.00			4,815.07
	10/15/24 25 1 J065	2024 Added	Seq 1	2,303.77	0.00	7,118.84
	01/29/25 25 1 P001 CK 727			2,303.77	0.00	4,815.07
	10/15/24 25 2 J065	2024 Added	Seq 1	2,303.76	0.00	7,118.83
	05/30/25 25 2 P001 CK 29250			2,303.76	21.32	4,815.07
	05/30/25 25 3 P001 CK 29250			2.21	0.00	4,812.86
	08/05/25 25 3 P001 CK			2,405.33	0.00	2,407.53
	11/05/25 25 4 P001 CK			2,407.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.65	120.65
				Utility Delinquent Int/Pnlty:	1.12	121.77
220	CALABRESE, PATRICK V/SYLVIA M	135000	SC001			0.00
6	145 HARRISON RD	119300		2,139.11	2,238.28	
	PARSIPPANY, NJ	07054 0		2,139.10	2,238.28	8,754.77
	145 HARRISON RD	2 254300	250.00			8,754.77
	04/28/25 25 1 P001 CK			2,139.11	56.80	6,615.66
	07/24/25 25 2 P001 CK			2,139.10	54.19	4,476.56
	10/02/25 25 3 P001 CK			2,238.28	42.85	2,238.28
	12/08/25 25 4 P001 CK			2,238.28	25.99	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.29	141.29
				Utility Delinquent Int/Pnlty:	1.32	142.61
221	SHAH, ANKIT KUMAR/HIRAL A/NAVNITLAL	136000				0.00
7	149 HARRISON RD	00660 126000		2,268.27	2,370.45	
	PARSIPPANY, NJ	07054 0		2,268.26	2,370.44	9,277.42
	149 HARRISON RD	2 262000	0.00			9,277.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,268.27	0.00	7,009.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,268.26	0.00	4,740.89
	08/22/25 25 3 P001 CK			2,370.45	0.00	2,370.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,370.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.56	240.56
				Utility Delinquent Int/Pnlty:	2.25	242.81
223	BARNAS, PAUL	148500				0.00
3	284 EVERETT RD	00660 101100		2,160.92	2,258.25	
	PARSIPPANY, NJ	07054 0		2,160.91	2,258.25	8,838.33
	284 EVERETT RD	2 249600	0.00			8,838.33
	02/03/25 25 1 P001 CK	CORELOGIC		2,160.92	0.00	6,677.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,160.91	0.00	4,516.50
	08/22/25 25 3 P001 CK			2,258.25	0.00	2,258.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,258.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.73	161.73
				Utility Delinquent Int/Pnlty:	1.51	163.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
223	ABOULASAOUD/ABUHALTAM,MOHAMED/RENAD	147000				0.00
9	176 HARRISON RD	00660 108200		2,209.40	2,308.92	
	PARSIPPANY, NJ	07054 0		2,209.39	2,308.92	9,036.63
	176 HARRISON RD	2 255200	0.00			9,036.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,209.40	0.00	6,827.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,209.39	0.00	4,617.84
	08/22/25 25 3 P001 CK			2,308.92	0.00	2,308.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,308.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.58	225.58
				Utility Delinquent Int/Pnlty:	2.11	227.69
223	YALIM, CENGIZ	134500				0.00
11	157 RIDGEDALE AVE	00660 130800		2,296.84	2,400.31	
	FLORHAM PARK, NJ	07932 0		2,296.83	2,400.30	9,394.28
	172 HARRISON RD	2 265300	0.00			9,394.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,296.84	0.00	7,097.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,296.83	0.00	4,800.61
	08/22/25 25 3 P001 CK			2,400.31	0.00	2,400.30
	11/07/25 25 4 P001 CK	corelogic		2,400.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.86	138.86
				Utility Delinquent Int/Pnlty:	1.29	140.15
223	BATRES, KARLA MARIA	134500				0.00
20	154 HARRISON RD	00660 126000		2,255.28	2,356.88	
	PARSIPPANY, NJ	07054 0		2,255.28	2,356.87	9,224.31
	154 HARRISON RD	2 260500	0.00			9,224.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,255.28	0.00	6,969.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,255.28	0.00	4,713.75
	08/22/25 25 3 P001 CK			2,356.88	0.00	2,356.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,356.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.57	221.57
				Utility Delinquent Int/Pnlty:	2.07	223.64
223	BENTEKOVICS, JOSEPH JAY	134500				0.00
23	148 HARRISON RD	126400		2,258.75	2,360.49	
	PARSIPPANY, NJ	07054 0		2,258.74	2,360.49	9,238.47
	148 HARRISON RD	2 260900	0.00			9,238.47
	11/25/24 25 1 P001 CK 158			1.46	0.00	9,237.01
	02/19/25 25 1 P001 CK 161			2,257.29	1.46	6,979.72
	02/19/25 25 1 P001 CS			0.00	11.36	6,979.72
	05/29/25 25 2 P001 CK 183			2,258.74	19.95	4,720.98
	05/29/25 25 3 P001 CK 183			9.98	0.00	4,711.00
	09/08/25 25 3 P001 CK 186			2,350.51	28.06	2,360.49
				Per Diem Interest:	33.60	2,394.09
				Utility Principal Bal:	122.29	2,516.38
				Utility Delinquent Int/Pnlty:	1.15	2,517.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
224	TRAMBADIYA, ALPESH C/RUCHITA A	178800				0.00
6	129 NORTHFIELD RD	190400		3,196.35	3,340.34	
	PARSIPPANY, NJ 07054	0		3,196.35	3,340.33	13,073.37
	129 NORTHFIELD RD 2	369200	0.00			13,073.37
	02/24/25 25 1 P001 CK			3,196.35	27.18	9,877.02
	05/23/25 25 2 P001 CK			3,196.35	25.99	6,680.67
	08/05/25 25 3 P001 CK			3,340.34	0.00	3,340.33
	11/12/25 25 4 P001 CK			3,340.33	13.79	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.56	342.56
				Utility Delinquent Int/Pnlty:	2.66	345.22
224	AFZAL, JAVED & FARAH	182400				0.00
11	119 NORTHFIELD RD	207700		3,377.30	3,529.43	
	PARSIPPANY, NJ 07054	0		3,377.29	3,529.42	13,813.44
	119 NORTHFIELD RD 2	390100	0.00			13,813.44
	12/30/24 25 1 P001 CK			3,377.30	0.00	10,436.14
	03/11/25 25 2 P001 CK			3,377.29	0.00	7,058.85
	08/05/25 25 3 P001 CK			3,529.43	0.00	3,529.42
	09/02/25 25 4 P001 CK			3,529.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.34	330.34
				Utility Delinquent Int/Pnlty:	2.57	332.91
225	WALSH, JAMES/LINDA MAINENTI-	192300				0.00
1	136 NORTHFIELD RD 00660	188100		3,293.32	3,441.67	
	PARSIPPANY, NJ 07054	0		3,293.31	3,441.67	13,469.97
	136 NORTHFIELD RD 2	380400	0.00			13,469.97
	02/03/25 25 1 P001 CK CORELOGIC			3,293.32	0.00	10,176.65
	05/07/25 25 2 P001 CK CORELOGIC			3,293.31	0.00	6,883.34
	08/22/25 25 3 P001 CK			3,441.67	0.00	3,441.67
	11/04/25 25 4 P001 CK CORELOGIC			3,441.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.15	299.15
				Utility Delinquent Int/Pnlty:	2.33	301.48
225	WILSON/SHEN-WILSON, ALLEN H/ESTHER	178600				0.00
3	133 MARMORA RD 00660	184400		3,142.68	3,284.24	
	PARSIPPANY, NJ 07054	0		3,142.67	3,284.24	12,853.83
	133 MARMORA RD 2	363000	0.00			12,853.83
	02/03/25 25 1 P001 CK CORELOGIC			3,142.68	0.00	9,711.15
	05/07/25 25 2 P001 CK CORELOGIC			3,142.67	0.00	6,568.48
	08/22/25 25 3 P001 CK			3,284.24	0.00	3,284.24
	11/04/25 25 4 P001 CK CORELOGIC			3,284.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	546.87	546.87
				Utility Delinquent Int/Pnlty:	4.25	551.12

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
225	MARTINEZ, TERESA	178600				0.00
6	127 MARMORA RD	00660 182900		3,129.69	3,270.67	
	PARSIPPANY, NJ	07054 0		3,129.69	3,270.67	12,800.72
	127 MARMORA RD	2 361500	0.00			12,800.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,129.69	0.00	9,671.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,129.69	0.00	6,541.34
	08/22/25 25 3 P001 CK			3,270.67	0.00	3,270.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,270.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.78	177.78
				Utility Delinquent Int/Pnlty:	1.38	179.16
225	PATEL, RAHUL G	200800				0.00
13	109 MARMORA RD	00660 159400		3,118.44	3,258.91	
	PARSIPPANY, NJ	07054 0		3,118.43	3,258.90	12,754.68
	109 MARMORA RD	2 360200	0.00			12,754.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,118.44	0.00	9,636.24
	05/07/25 25 2 P001 CK	CORELOGIC		3,118.43	0.00	6,517.81
	08/22/25 25 3 P001 CK			3,258.91	0.00	3,258.90
	11/04/25 25 4 P001 CK	CORELOGIC		3,258.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.98	323.98
				Utility Delinquent Int/Pnlty:	2.52	326.50
225	RISHABHDEV, LLC % MIHIR J. SHAH	178600				0.00
15	23 ERICA WAY	134900		2,714.13	2,836.39	
	PARSIPPANY, NJ	07054 0		2,714.13	2,836.39	11,101.04
	118 NORTHFIELD RD	2 313500	0.00			11,101.04
	02/03/25 25 1 P001 CK			2,714.13	0.00	8,386.91
	04/30/25 25 2 P001 CK			2,714.13	0.00	5,672.78
	08/01/25 25 3 P001 CK			2,836.39	0.00	2,836.39
	10/27/25 25 4 P001 CK			2,836.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	433.15	433.15
				Utility Delinquent Int/Pnlty:	3.37	436.52
225	CHAUDHRY, BASHIR A & AZRA B	178600				0.00
17	122 NORTHFIELD RD	160200		2,933.16	3,065.30	
	PARSIPPANY, NJ	07054 0		2,933.16	3,065.29	11,996.91
	122 NORTHFIELD RD	2 338800	0.00			11,996.91
	02/10/25 25 1 P001 CK 177			2,933.14	0.00	9,063.77
	05/12/25 25 1 P001 CK 182			0.02	0.00	9,063.75
	05/12/25 25 2 P001 CK 182			2,933.14	0.00	6,130.61
	08/07/25 25 2 P001 CK 184			0.02	0.00	6,130.59
	08/07/25 25 3 P001 CK 184			3,065.28	0.00	3,065.31
	11/10/25 25 3 P001 CK 187			0.02	0.00	3,065.29
	11/10/25 25 4 P001 CK 187			3,065.27	0.00	0.02
				Per Diem Interest:	0.00	0.02

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225	SINGAL, RAMNEEK/ARCHNA	178600				0.00
18	124 NORTHFIELD RD	00660 175700		3,067.36	3,205.53	
	PARSIPPANY, NJ	07054 0		3,067.35	3,205.53	12,545.77
	124 NORTHFIELD RD	2 354300	0.00			12,545.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,067.36	0.00	9,478.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,067.35	0.00	6,411.06
	08/22/25 25 3 P001 CK			3,205.53	0.00	3,205.53
	11/04/25 25 4 P001 CK	CORELOGIC		3,205.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.44	1.44
226	PETERSON, JULIA D/ROBERT	166200				0.00
2	25 OLD PARSIPPANY RD	144300		2,688.16	2,809.25	
	PARSIPPANY, NJ	07054 0		2,688.15	2,809.25	10,994.81
	25 OLD PARSIPPANY RD	2 310500	0.00			10,994.81
	02/10/25 25 1 P001 CK 181			1,500.00	0.00	9,494.81
	03/06/25 25 1 P001 CK 188			434.55	0.00	9,060.26
	03/06/25 25 1 P001 CS			0.00	7.98	9,060.26
	03/06/25 25 1 P001 CK 189			753.61	1.26	8,306.65
	05/08/25 25 2 P001 CK 202			1,500.00	0.00	6,806.65
	06/09/25 25 2 P001 CK 210			1,188.15	10.03	5,618.50
	06/09/25 25 3 P001 CK 210			1.06	0.00	5,617.44
	08/28/25 25 3 P001 CK 264			1,800.00	0.00	3,817.44
	09/10/25 25 3 P001 CK 269			1,008.19	8.74	2,809.25
	09/10/25 25 4 P001 CK 269			2.01	0.00	2,807.24
	11/04/25 25 4 P001 CK 303			1,500.00	0.00	1,307.24
	12/01/25 25 4 P001 CK 310			1,307.24	8.71	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	76.63	76.63
				Utility Delinquent Int/Pnlty:	0.59	77.22
226	BOARD OF EDUCATION	1404000				0.00
5	BOX 52 EASTLAKE	2270200		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	40 EBA RD	15A 3674200	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,443.60	2,443.60
226	NAEMATULLAH, MAHFOOZ	181200				0.00
8	114 MARMORA RD	173600		3,071.68	3,210.06	
	PARSIPPANY, NJ	07054 0		3,071.68	3,210.05	12,563.47
	114 MARMORA RD	2 354800	0.00			12,563.47
	05/27/25 25 1 P001 CK			3,071.68	129.83	9,491.79
	05/27/25 25 2 P001 CK			3,071.68	39.93	6,420.11
	08/22/25 25 3 P001 CK			3,210.06	0.00	3,210.05
	11/05/25 25 4 P001 CK			3,210.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.17	205.17
				Utility Delinquent Int/Pnlty:	1.59	206.76

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226	118 MARMORA RD	178800				0.00
10	118 MARMORA RD	00597 160100		2,934.03	3,066.20	
	PARSIPPANY, NJ	07054 0		2,934.03	3,066.19	12,000.45
	118 MARMORA RD	2 338900	0.00			12,000.45
	01/24/25 25 1 P001 CK	LERETA		2,934.03	0.00	9,066.42
	04/30/25 25 2 P001 CK			2,934.03	0.00	6,132.39
	08/26/25 25 3 P001 CK	lereta		3,066.20	0.00	3,066.19
	10/28/25 25 4 P001 CK	LERETA		3,066.19	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	290.35	290.35	
			Utility Delinquent Int/Pnlty:	2.26	292.61	
226	PATHAK, TEJASH/SHRADDHA/KIRTAN	178800				0.00
16	130 MARMORA RD	00660 164400		2,971.26	3,105.10	
	PARSIPPANY, NJ	07054 0		2,971.25	3,105.10	12,152.71
	130 MARMORA RD	2 343200	0.00			12,152.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,971.26	0.00	9,181.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,971.25	0.00	6,210.20
	08/22/25 25 3 P001 CK			3,105.10	0.00	3,105.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,105.10	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	238.38	238.38	
			Utility Delinquent Int/Pnlty:	1.86	240.24	
227	ZAPATA, MARISOL	122000				0.00
4	35 ALLENTOWN RD	00660 104700		1,962.66	2,051.06	
	PARSIPPANY, NJ	07054 0		1,962.66	2,051.06	8,027.44
	35 ALLENTOWN RD	2 226700	0.00			8,027.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,962.66	0.00	6,064.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,962.66	0.00	4,102.12
	08/22/25 25 3 P001 CK			2,051.06	0.00	2,051.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,051.06	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	345.96	345.96	
			Utility Delinquent Int/Pnlty:	2.96	348.92	
227	PELLEI, JACQUELINE	131200				0.00
7	15 ALLENTOWN RD	00660 78000		1,811.15	1,892.74	
	PARSIPPANY, NJ	07054 0		1,811.15	1,892.73	7,407.77
	15 ALLENTOWN RD	2 209200	0.00			7,407.77
	02/03/25 25 1 P001 CK	CORELOGIC		1,811.15	0.00	5,596.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,811.15	0.00	3,785.47
	08/22/25 25 3 P001 CK			1,892.74	0.00	1,892.73
	11/04/25 25 4 P001 CK	CORELOGIC		1,892.73	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	211.01	211.01	
			Utility Delinquent Int/Pnlty:	1.64	212.65	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
228	SHAH, FULVA/ARCHANA	138700				0.00
5	69 ALLENTOWN RD	00660 327500		4,036.13	4,217.94	
	PARSIPPANY, NJ	07054 0		4,036.13	4,217.94	16,508.14
	69 ALLENTOWN RD	2 466200	0.00			16,508.14
	02/03/25 25 1 P001 CK	CORELOGIC		4,036.13	0.00	12,472.01
	05/07/25 25 2 P001 CK	CORELOGIC		4,036.13	0.00	8,435.88
	08/22/25 25 3 P001 CK			4,217.94	0.00	4,217.94
	11/04/25 25 4 P001 CK	CORELOGIC		4,217.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.74	264.74
				Utility Delinquent Int/Pnlty:	2.05	266.79
229	CANION, RODNEY S/JOANN N	133300				0.00
2	29 LIBERTY CT	00660 132600		2,302.03	2,405.73	
	PARSIPPANY, NJ	07054 0		2,302.03	2,405.73	9,415.52
	29 LIBERTY CT	2 265900	0.00			9,415.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,302.03	0.00	7,113.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,302.03	0.00	4,811.46
	08/22/25 25 3 P001 CK			2,405.73	0.00	2,405.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,405.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.76	141.76
				Utility Delinquent Int/Pnlty:	1.10	142.86
229	ARBELAEZ, FABIO A	139400				0.00
5	15 LIBERTY CT	85279 88000		1,968.72	2,057.41	
	PARSIPPANY, NJ	07054 0		1,968.71	2,057.40	8,052.24
	15 LIBERTY CT	2 227400	0.00			8,052.24
	01/27/25 25 1 P001 CK 71277			1,968.72	0.00	6,083.52
	04/21/25 25 2 P001 CK 72099			1,968.71	0.00	4,114.81
	07/30/25 25 3 P001 CK 72997			2,057.41	0.00	2,057.40
	10/27/25 25 4 P001 CK 73897			2,057.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.11	123.11
				Utility Delinquent Int/Pnlty:	0.96	124.07
230	LIBERATORE, PAUL/LINDA	134500				0.00
1	110 NORTHFIELD RD	00660 111600		2,130.62	2,226.59	
	PARSIPPANY, NJ	07054 0		2,130.61	2,226.58	8,714.40
	110 NORTHFIELD RD	2 246100	0.00			8,714.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,130.62	0.00	6,583.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,130.61	0.00	4,453.17
	08/22/25 25 3 P001 CK			2,226.59	0.00	2,226.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,226.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.97	219.97
				Utility Delinquent Int/Pnlty:	1.71	221.68

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
230	MADIN, MOHAMED M/SAFIA MAMOUND	136800				0.00
7.1	103 ALLENTOWN RD	00660 105700		2,099.45	2,194.02	
	PARSIPPANY, NJ	07054 0		2,099.44	2,194.02	8,586.93
	103 ALLENTOWN RD	2 242500	0.00			8,586.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,099.45	0.00	6,487.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,099.44	0.00	4,388.04
	08/22/25 25 3 P001 CK			2,194.02	0.00	2,194.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,194.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.06	152.06
				Utility Delinquent Int/Pnlty:	1.18	153.24
232	PATEL, ANADKUMAR V/MANSI A	128800				0.00
2	111 NORTHFIELD RD	00660 124400		2,192.08	2,290.83	
	PARSIPPANY, NJ	07054 0		2,192.08	2,290.82	8,965.81
	111 NORTHFIELD RD	2 253200	0.00			8,965.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,192.08	0.00	6,773.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,192.08	0.00	4,581.65
	08/22/25 25 3 P001 CK			2,290.83	0.00	2,290.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,290.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	443.88	443.88
				Utility Delinquent Int/Pnlty:	3.44	447.32
232	POLICASTRO, VINCENT	135900				0.00
3	105 NORTHFIELD RD	00660 117600		2,194.68	2,293.54	
	PARSIPPANY, NJ	07054 0		2,194.68	2,293.54	8,976.44
	105 NORTHFIELD RD	2 253500	0.00			8,976.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,194.68	0.00	6,781.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.68	0.00	4,587.08
	08/22/25 25 3 P001 CK			2,293.54	0.00	2,293.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,293.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.57	181.57
				Utility Delinquent Int/Pnlty:	1.41	182.98
232	GONZALEZ/RAMOS, ERICK/MARIA	134500				0.00
10	100 HARRISON RD	00672 61300		1,695.14	1,771.50	
	PARSIPPANY, NJ	07054 0		1,695.14	1,771.50	6,933.28
	100 HARRISON RD	2 195800	0.00			6,933.28
	01/27/25 25 1 P001 CK			1,695.14	0.00	5,238.14
	05/05/25 25 2 P001 CK			1,695.14	0.00	3,543.00
	08/11/25 25 3 P001 CK			1,771.50	0.00	1,771.50
	11/03/25 25 4 P001 CK			1,771.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.49	157.49
				Utility Delinquent Int/Pnlty:	1.23	158.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
232	MALLON, GAIL I	134500				0.00
12	5611 SOUTH BLACKMOOR DR	57100		1,658.78	1,733.50	
	MURRELLS INLET, SC	29576 0		1,658.78	1,733.49	6,784.55
	112 HARRISON RD	2 191600	0.00			6,784.55
	04/24/25 25 1 P001 CK			1,658.78	34.26	5,125.77
	09/22/25 25 2 P001 CK 6988			1,612.52	58.19	3,513.25
	09/22/25 25 3 P001 CK 6988			0.00	44.20	3,513.25
				Per Diem Interest:	112.00	3,625.25
				Utility Principal Bal:	148.55	3,773.80
				Utility Delinquent Int/Pnlty:	1.15	3,774.95
233	BONGIOVANNI, JOSEPH & DEBRA	144900				0.00
1	22 GRANTWOOD RD	122400		2,314.15	2,418.40	
	PARSIPPANY, NJ	07054 0		2,314.15	2,418.40	9,465.10
	22 GRANTWOOD RD	2 267300	0.00			9,465.10
	02/06/25 25 1 P001 CK 5980			2,314.15	0.00	7,150.95
	04/30/25 25 2 P001 CK 6018			2,314.15	0.00	4,836.80
	08/08/25 25 3 P001 CK 6061			2,418.40	0.00	2,418.40
	10/23/25 25 4 P001 CK 6086			2,418.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.40	0.40
234	MORALES, RONALD L	138300				0.00
2	121 HARRISON RD	00660 80600		1,895.13	1,980.50	
	PARSIPPANY, NJ	07054 0		1,895.13	1,980.49	7,751.25
	121 HARRISON RD	2 218900	0.00			7,751.25
	02/03/25 25 1 P001 CK	CORELOGIC		1,895.13	0.00	5,856.12
	05/07/25 25 2 P001 CK	CORELOGIC		1,895.13	0.00	3,960.99
	08/22/25 25 3 P001 CK			1,980.50	0.00	1,980.49
	11/04/25 25 4 P001 CK	CORELOGIC		1,980.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.49	213.49
				Utility Delinquent Int/Pnlty:	1.66	215.15
234	BUITRAGO/CACERES, DIEGO/LASTENIA	130500				0.00
5	11 ORSTON CT	00660 127400		2,232.77	2,333.35	
	PARSIPPANY, NJ	07054 0		2,232.77	2,333.35	9,132.24
	11 ORSTON CT	2 257900	0.00			9,132.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,232.77	0.00	6,899.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,232.77	0.00	4,666.70
	08/22/25 25 3 P001 CK			2,333.35	0.00	2,333.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,333.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.03	1.03
235	HENRY, RICHARD JR & ANDREA	134500	VT001			0.00
5	21 AUBURN RD	00660 131800		2,305.50	2,284.35	
	PARSIPPANY, NJ	07054 0		2,305.49	2,284.35	9,179.69
	21 AUBURN RD	2 266300	250.00			9,179.69
	02/03/25 25 1 P001 CK 85830590			2,305.50	0.00	6,874.19

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
235	5	HENRY, RICHARD JR & ANDREA	Continued			
	05/05/25 25 2 P001 CK	payargo		2,305.49	0.00	4,568.70
	08/14/25 25 3 P001 CK	payargo		2,284.35	0.00	2,284.35
	11/06/25 25 4 P001 CK	payargo		2,284.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.20	1.20
235	HASSMAN, HOWARD B	134500				0.00
7	9 AUBURN RD	128500		2,276.93	2,379.49	
	PARSIPPANY, NJ	07054 0		2,276.92	2,379.49	9,312.83
	9 AUBURN RD	2 263000	0.00			9,312.83
	11/25/24 25 1 P001 CK 1302			1.49	0.00	9,311.34
	03/03/25 25 1 P001 CK 1333			2,271.83	23.08	7,039.51
	03/10/25 25 1 P001 CK 1336			3.61	0.01	7,035.90
	03/10/25 25 2 P001 CK 1336			0.01	0.00	7,035.89
	05/29/25 25 2 P001 CK 1362			2,276.91	20.21	4,758.98
	05/29/25 25 3 P001 CK 1362			10.11	0.00	4,748.87
	08/25/25 25 3 P001 CK 1393			2,369.38	0.00	2,379.49
	11/17/25 25 4 P001 CK 104			2,367.12	12.37	12.37
				Per Diem Interest:	0.17	12.54
235	DESAI, HIMANSHU/ASHUTOSH H	144000				52.71-
8	93 ORSTON RD	00660 116300		2,253.55	2,355.07	
	PARSIPPANY, NJ	07054 0		2,253.55	2,355.06	9,217.23
	93 ORSTON RD	2 260300	0.00			9,164.52
	11/08/24 25 1 P001 CK CORELOGIC			2,296.49	0.00	6,868.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,253.55	0.00	4,614.48
	08/22/25 25 3 P001 CK			2,355.07	0.00	2,259.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,355.06	0.00	95.65-
				Per Diem Interest:	0.00	95.65-
				Utility Principal Bal:	242.66	147.01
				Utility Delinquent Int/Pnlty:	1.88	148.89
235	CANTRELLA, GERARD M & DIANA M	144000				0.00
9	37 GRANTWOOD RD	136500		2,428.43	2,537.83	
	PARSIPPANY, NJ	07054 0		2,428.43	2,537.82	9,932.51
	37 GRANTWOOD RD	2 280500	0.00			9,932.51
	01/10/25 25 1 P001 CK 814			2,428.43	0.00	7,504.08
	05/07/25 25 2 P001 CK 819			2,428.43	0.00	5,075.65
	08/18/25 25 3 P001 CK 821			2,537.83	0.00	2,537.82
	09/26/25 25 4 P001 CK 2783			2,537.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.99	0.99
235	NG/WONG, KA-PIK/CHOI-WAN	139500				0.00
14	70 GRANTWOOD RD	126400		2,302.03	2,405.73	
	PARSIPPANY, NJ	07054 0		2,302.03	2,405.73	9,415.52
	70 GRANTWOOD RD	2 265900	0.00			9,415.52
	02/03/25 25 1 P001 CK			2,302.03	0.00	7,113.49
	05/05/25 25 2 P001 CK			2,302.03	0.00	4,811.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
235	14 NG/WONG, KA-PIK/CHOI-WAN		Continued			
	08/04/25 25 3 P001 CK			2,405.73	0.00	2,405.73
	10/31/25 25 4 P001 CK			2,405.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		158.37	158.37
			Utility Delinquent Int/Pnlty:		1.47	159.84
236	PAHWA/CHHIBBER, VANEET/SHIVANI	123300				0.00
1.1	100 EVERETT RD	00660 258500		3,305.44	3,454.34	
	PARSIPPANY, NJ	07054 0		3,305.43	3,454.33	13,519.54
	100 EVERETT RD	2 381800	0.00			13,519.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,305.44	0.00	10,214.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,305.43	0.00	6,908.67
	08/22/25 25 3 P001 CK			3,454.34	0.00	3,454.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,454.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.57	171.57
			Utility Delinquent Int/Pnlty:		1.60	173.17
236	SEAL, NISHAN/DEVAHUTI	135000				0.00
7	88 EVERETT RD	197400		2,877.76	3,007.39	
	PARSIPPANY, NJ	07054 0		2,877.75	3,007.39	11,770.29
	88 EVERETT RD	2 332400	0.00			11,770.29
	01/21/25 25 1 P001 CK			2,877.76	0.00	8,892.53
	04/14/25 25 2 P001 CK			2,877.75	0.00	6,014.78
	09/15/25 25 3 P001 CK			3,007.39	47.83	3,007.39
	11/24/25 25 4 P001 CK			3,007.39	25.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		243.48	243.48
			Utility Delinquent Int/Pnlty:		1.89	245.37
236	DESAI, NIRAV KANUBHAI/PRITI NIRAV	127500				0.00
8	92 EVERETT RD	00660 45300		1,496.02	1,563.41	
	PARSIPPANY, NJ	07054 0		1,496.01	1,563.41	6,118.85
	92 EVERETT RD	2 172800	0.00			6,118.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,496.02	0.00	4,622.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,496.01	0.00	3,126.82
	08/22/25 25 3 P001 CK			1,563.41	0.00	1,563.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,563.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.65	163.65
			Utility Delinquent Int/Pnlty:		1.53	165.18
237	KHARCHILAVA, NICHOLAS	141900				0.00
1	170 EVERETT RD	00660 141800		2,456.14	2,566.77	
	PARSIPPANY, NJ	07054 0		2,456.13	2,566.77	10,045.81
	170 EVERETT RD	2 283700	0.00			10,045.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,456.14	0.00	7,589.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,456.13	0.00	5,133.54
	08/22/25 25 3 P001 CK			2,566.77	0.00	2,566.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
237 1	KHARCHILAVA, NICHOLAS		Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,566.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.06	243.06
				Utility Delinquent Int/Pnlty:	2.27	245.33
237	RATNAM/RAJKUMAR, MATHEW/ROSALIND	141100				0.00
2	1480 ROUTE 46 APT 64A	00660 126700		2,318.48	2,422.92	
	PARSIPPANY, NJ	07054 0		2,318.48	2,422.92	9,482.80
	50 AUBURN RD	2 267800	0.00			9,482.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,318.48	0.00	7,164.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,318.48	0.00	4,845.84
	08/22/25 25 3 P001 CK			2,422.92	0.00	2,422.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,422.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	385.82	385.82
				Utility Delinquent Int/Pnlty:	3.62	389.44
237	MATARAZZO, JOHN G/SARAH SONG	143000				0.00
8	126 EVERETT RD	00660 131300		2,374.76	2,481.73	
	PARSIPPANY, NJ	07054 0		2,374.75	2,481.73	9,712.97
	126 EVERETT RD	2 274300	0.00			9,712.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,374.76	0.00	7,338.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,374.75	0.00	4,963.46
	08/22/25 25 3 P001 CK			2,481.73	0.00	2,481.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,481.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.96	314.96
				Utility Delinquent Int/Pnlty:	6.01	320.97
237	CEBALLOS, CARMEN	140300				0.00
9	134 EVERETT RD	00660 137300		2,403.33	2,511.58	
	PARSIPPANY, NJ	07054 0		2,403.32	2,511.58	9,829.81
	134 EVERETT RD	2 277600	0.00			9,829.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,403.33	0.00	7,426.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,403.32	0.00	5,023.16
	08/22/25 25 3 P001 CK			2,511.58	0.00	2,511.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,511.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.96	152.96
				Utility Delinquent Int/Pnlty:	1.42	154.38
237	CUCCHIARA, PAUL A & HELENE	144000				0.00
13	160 EVERETT RD	152600		2,567.82	2,683.49	
	PARSIPPANY, NJ	07054 0		2,567.81	2,683.48	10,502.60
	160 EVERETT RD	2 296600	0.00			10,502.60
	02/04/25 25 1 P001 CK 4755			2,567.82	0.00	7,934.78
	05/07/25 25 2 P001 CK 4656			2,567.81	0.00	5,366.97
	08/07/25 25 3 P001 CK 4764			2,683.49	0.00	2,683.48
	11/06/25 25 4 P001 CK 4792			2,683.48	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
237	13 CUCCHIARA, PAUL A & HELENE		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.55	142.55
				Utility Delinquent Int/Pnlty:	1.33	143.88
238	COLL, RICHARD/BEISSWENGER, KEVIN	148500				0.00
3	9 LENAPE DR	114600		2,277.79	2,380.40	
	MONTVILLE, NJ 07045	0		2,277.79	2,380.39	9,316.37
	155 EVERETT RD 2	263100	0.00			9,316.37
	02/03/25 25 1 P001 CK			2,277.79	0.00	7,038.58
	05/02/25 25 2 P001 CK			2,277.79	0.00	4,760.79
	11/21/25 25 3 P001 CK			2,380.40	85.09	2,380.39
	11/21/25 25 4 P001 CK			2,380.39	23.80	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.44	284.44
				Utility Delinquent Int/Pnlty:	1.25	285.69
238	SINGH, GULAB	134500				0.00
9	110 CAMDEN RD 00660	125800		2,253.55	2,355.07	
	PARSIPPANY, NJ 07054	0		2,253.55	2,355.06	9,217.23
	110 CAMDEN RD 2	260300	0.00			9,217.23
	02/03/25 25 1 P001 CK CORELOGIC			2,253.55	0.00	6,963.68
	05/07/25 25 2 P001 CK CORELOGIC			2,253.55	0.00	4,710.13
	08/22/25 25 3 P001 CK			2,355.07	0.00	2,355.06
	11/04/25 25 4 P001 CK CORELOGIC			2,355.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.37	188.37
				Utility Delinquent Int/Pnlty:	1.76	190.13
238	FERNANDEZ, NATALY/SANTOS ISRAEL	123000				0.00
12	130 CAMDEN RD 00660	100100		1,931.49	2,018.50	
	PARSIPPANY, NJ 07054	0		1,931.49	2,018.49	7,899.97
	130 CAMDEN RD 2	223100	0.00			7,899.97
	02/03/25 25 1 P001 CK CORELOGIC			1,931.49	0.00	5,968.48
	05/07/25 25 2 P001 CK CORELOGIC			1,931.49	0.00	4,036.99
	08/22/25 25 3 P001 CK			2,018.50	0.00	2,018.49
	11/04/25 25 4 P001 CK CORELOGIC			2,018.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.09	207.09
				Utility Delinquent Int/Pnlty:	1.93	209.02
238	FAUR, ION	123000	SC001			0.00
13	1095 TABOR RD	96200		1,835.23	1,920.71	
	MORRIS PLAINS, NJ 07950	0		1,835.22	1,920.71	7,511.87
	132 CAMDEN RD 2	219200	250.00			7,511.87
	02/26/25 25 1 P001 CK 2248			1,835.23	12.52	5,676.64
	05/01/25 25 2 P001 CK 2292			1,835.22	0.00	3,841.42
	08/06/25 25 3 P001 CK 2251			1,670.71	0.00	2,170.71
	11/17/25 25 3 P001 CK			250.00	5.89	1,920.71
	11/17/25 25 4 P001 CK			1,920.71	9.81	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
238	13 FAUR, ION		Continued			
	12/02/25 25 4 J052 sold 11/12			33.56	0.00	33.56
				Per Diem Interest:	0.00	33.56
239	PEREZ, ALLIZON	0				0.00
4	249 NEW RD	0		0.00	0.00	
	MONTAGUE, NJ 07827	0		0.00	0.00	0.00
	115 HAMBURG RD	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.73	176.73
240	PATEL, JAGRUTI K/KETAN A	134500				0.00
4.02	22 ORSTON RD 00660	213800		3,015.41	3,151.25	
	PARSIPPANY, NJ 07054	0		3,015.41	3,151.24	12,333.31
	22 ORSTON RD 2	348300	0.00			12,333.31
	02/03/25 25 1 P001 CK CORELOGIC			3,015.41	0.00	9,317.90
	05/07/25 25 2 P001 CK CORELOGIC			3,015.41	0.00	6,302.49
	08/22/25 25 3 P001 CK			3,151.25	0.00	3,151.24
	11/04/25 25 4 P001 CK CORELOGIC			3,151.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	519.76	519.76
				Utility Delinquent Int/Pnlty:	4.04	523.80
240	IUSPA, MICHAEL/KRISTINA	0				0.00
8	48 ORSTON RD 00660	0		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	48 ORSTON RD	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.71	144.71
				Utility Delinquent Int/Pnlty:	1.35	146.06
240	SUMMA, JOHN/THERESA	146000				0.00
10	85 HAMBURG RD	144000		2,510.68	2,623.78	
	PARSIPPANY, NJ 07054	0		2,510.67	2,623.77	10,268.90
	85 HAMBURG RD 2	290000	0.00			10,268.90
	01/10/25 25 1 P001 CK 2861			2,510.68	0.00	7,758.22
	03/19/25 25 2 P001 CK 2875			2,510.67	0.00	5,247.55
	08/05/25 25 3 P001 CK 2884			2,623.78	0.00	2,623.77
	11/05/25 25 4 P001 CK 2905			2,623.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.46	1.46
240	MAKASI, ROBERT JESTINOS TASARIROWON	144000				0.00
19	150 MARCELLA RD 00597	84000		1,973.91	2,062.83	
	PARSIPPANY, NJ 07054	0		1,973.91	2,062.83	8,073.48
	150 MARCELLA RD 2	228000	0.00			8,073.48
	01/24/25 25 1 P001 CK LERETA			1,973.91	0.00	6,099.57
	04/30/25 25 2 P001 CK			1,973.91	0.00	4,125.66
	08/26/25 25 3 P001 CK lereta			2,062.83	0.00	2,062.83
	10/28/25 25 4 P001 CK LERETA			2,062.83	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
240	19 MAKASI, ROBERT JESTINOS TASARIROWON Continued					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.15	282.15
				Utility Delinquent Int/Pnlty:	2.19	284.34
241	CARVAJAL, BETSI S/TINEO, ROYNER	139400				0.00
5	127 CAMDEN RD	00660 97700		2,052.70	2,145.16	
	PARSIPPANY, NJ	07054 0		2,052.69	2,145.16	8,395.71
	127 CAMDEN RD	2 237100	0.00			8,395.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,052.70	0.00	6,343.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,052.69	0.00	4,290.32
	08/22/25 25 3 P001 CK			2,145.16	0.00	2,145.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,145.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	110.95	110.95
				Utility Delinquent Int/Pnlty:	1.04	111.99
241	BHAT, LISA/BHAT	122800				0.00
8	107 CAMDEN RD	00660 127400		2,166.11	2,263.68	
	PARSIPPANY, NJ	07054 0		2,166.11	2,263.68	8,859.58
	107 CAMDEN RD	2 250200	0.00			8,859.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.11	0.00	6,693.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,166.11	0.00	4,527.36
	08/22/25 25 3 P001 CK			2,263.68	0.00	2,263.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,263.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.58	169.58
				Utility Delinquent Int/Pnlty:	1.58	171.16
241	PATEL, SANJAY/RATAN	134500				0.00
13	8 BELLEVILLE RD	124300		2,240.56	2,341.50	
	PARSIPPANY, NJ	07054 0		2,240.56	2,341.49	9,164.11
	8 BELLEVILLE RD	2 258800	0.00			9,164.11
	02/05/25 25 1 P001 CK			2,240.56	0.00	6,923.55
	04/10/25 25 2 P001 CK			2,240.56	0.00	4,682.99
	09/10/25 25 3 P001 CK			2,341.50	29.41	2,341.49
				Per Diem Interest:	33.18	2,374.67
				Utility Principal Bal:	1,060.14	3,434.81
				Utility Delinquent Int/Pnlty:	8.24	3,443.05
241	PAKKI, SRIRAMA SATISH	144000				0.00
16	30 BELLEVILLE RD	00660 124100		2,321.08	2,425.63	
	PARSIPPANY, NJ	07054 0		2,321.08	2,425.63	9,493.42
	30 BELLEVILLE RD	2 268100	0.00			9,493.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,321.08	0.00	7,172.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,321.08	0.00	4,851.26
	08/22/25 25 3 P001 CK			2,425.63	0.00	2,425.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,425.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.66	282.66

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
241 16	PAKKI, SRIRAMA SATISH		Continued			
			Utility Delinquent Int/Pnlty:		2.19	284.85
242	ABDULLA/ELKHOULLA, SALAH M/MAJDA A	134500				0.00
4	31 BELLEVILLE RD	00660 118100		2,186.89	2,285.40	
	PARSIPPANY, NJ	07054 0		2,186.88	2,285.39	8,944.56
	31 BELLEVILLE RD	2 252600	0.00			8,944.56
11/27/24 25	1 J163 shb 31 belleville			4.19-	0.00	8,940.37
02/10/25 25	1 P001 CK			2,182.70	0.00	6,757.67
05/13/25 25	2 P001 CK			2,186.88	8.12	4,570.79
08/21/25 25	3 P001 CS			2,285.40	0.00	2,285.39
11/12/25 25	4 P001 CK			2,285.39	7.99	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.57	195.57
			Utility Delinquent Int/Pnlty:		1.52	197.09
242	SHAH, ANKUR/BHUMIKA	134500				0.00
5	25 BELLEVILLE RD	00660 154900		2,505.48	2,618.35	
	PARSIPPANY, NJ	07054 0		2,505.48	2,618.35	10,247.66
	25 BELLEVILLE RD	2 289400	0.00			10,247.66
02/03/25 25	1 P001 CK CORELOGIC			2,505.48	0.00	7,742.18
05/07/25 25	2 P001 CK CORELOGIC			2,505.48	0.00	5,236.70
08/22/25 25	3 P001 CK			2,618.35	0.00	2,618.35
10/01/25 25	4 P001 CK			2,618.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.41	175.41
			Utility Delinquent Int/Pnlty:		1.37	176.78
242	ROLDAN/ADENAU, H/W - TRUSTEES	123000				0.00
11	148 MCGREGOR AVE	135500		2,237.97	2,338.78	
	MOUNT ARLINGTON, NJ	07856 0		2,237.96	2,338.78	9,153.49
	18 PROSPECT RD	2 258500	0.00			9,153.49
01/23/25 25	1 P001 CK 873241049			2,237.97	0.00	6,915.52
04/25/25 25	2 P001 CK 883005059			2,237.96	0.00	4,677.56
09/02/25 25	3 P001 CK 8968555849			2,315.45	23.33	2,362.11
09/16/25 25	3 P001 CK 898423324			23.33	0.16	2,338.78
09/16/25 25	4 P001 CK 898423324			0.04	0.00	2,338.74
10/20/25 25	4 P001 CK 901692372			2,338.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.85	0.85
242	TAMBORINI, ROBERT/YASMIN	144000				0.00
16	48 PROPECT RD	67400		1,830.20	1,912.65	
	PARSIPPANY, NJ	07054 0		1,830.19	1,912.64	7,485.68
	48 PROSPECT RD	2 211400	0.00			7,485.68
02/07/25 25	1 P001 CK			1,830.20	0.00	5,655.48
05/05/25 25	2 P001 CK			1,830.19	0.00	3,825.29
08/05/25 25	3 P001 CK			1,912.65	0.00	1,912.64
11/05/25 25	4 P001 CK			1,912.64	0.00	0.00
			Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
242	16	TAMBORINI, ROBERT/YASMIN	Continued			
				Utility Principal Bal:	227.97	227.97
				Utility Delinquent Int/Pnlty:	1.77	229.74
243	PATEL, RAVI/SUNDEEP	139400				0.00
3	40 PAINE CT	00660 124100		2,281.26	2,384.02	
	PARSIPPANY, NJ	07054 0		2,281.25	2,384.01	9,330.54
	45 PROSPECT RD	2 263500	0.00			9,330.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,281.26	0.00	7,049.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,281.25	0.00	4,768.03
	08/22/25 25 3 P001 CK			2,384.02	0.00	2,384.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,384.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.37	256.37
				Utility Delinquent Int/Pnlty:	2.00	258.37
243	LEE, TAK KWONG & MAY TING	135000				0.00
7	21 PROSPECT RD	163400		2,583.40	2,699.78	
	PARSIPPANY, NJ	07054 0		2,583.40	2,699.77	10,566.35
	21 PROSPECT RD	2 298400	0.00			10,566.35
	02/03/25 25 1 P001 CK			2,583.40	0.00	7,982.95
	04/30/25 25 2 P001 CK			2,583.40	0.00	5,399.55
	08/01/25 25 3 P001 CK			2,699.78	0.00	2,699.77
	10/31/25 25 4 P001 CK			2,699.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.53	151.53
				Utility Delinquent Int/Pnlty:	1.17	152.70
243	OLSEN/LAGLIA, SCOTT A/KELLI A	134500				0.00
8	15 PROSPECT RD	00660 117700		2,183.43	2,281.78	
	PARSIPPANY, NJ	07054 0		2,183.42	2,281.77	8,930.40
	15 PROSPECT RD	2 252200	0.00			8,930.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,183.43	0.00	6,746.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,183.42	0.00	4,563.55
	08/22/25 25 3 P001 CK			2,281.78	0.00	2,281.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,281.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	341.58	341.58
				Utility Delinquent Int/Pnlty:	2.65	344.23
243	KUMBHANI, ROMESH/EKTA	142100				0.00
11.01	190 MARCELLA RD	00660 270600		3,572.96	3,733.90	
	PARSIPPANY, NJ	07054 0		3,572.95	3,733.89	14,613.70
	190 MARCELLA RD	2 412700	0.00			14,613.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,572.96	0.00	11,040.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,572.95	0.00	7,467.79
	08/22/25 25 3 P001 CK			3,733.90	0.00	3,733.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,733.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.89	327.89

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
243 11.01	KUMBHANI, ROMESH/EKTA		Continued			
			Utility Delinquent Int/Pnlty:		2.55	330.44
243	TRAN, THOAI MINH & TRINH TUYET	139400				0.00
12	196 MARCELLA RD	90900		1,993.83	2,083.64	
	PARSIPPANY, NJ	07054 0		1,993.82	2,083.64	8,154.93
	196 MARCELLA RD	2 230300	0.00			8,154.93
12/31/24 25	1 P001 CK			1.19	0.00	8,153.74
02/03/25 25	1 P001 CK			1,992.64	0.00	6,161.10
05/02/25 25	2 P001 CK			1,993.82	0.00	4,167.28
08/04/25 25	3 P001 CK			2,083.64	0.00	2,083.64
10/31/25 25	4 P001 CK			2,083.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		150.80	150.80
			Utility Delinquent Int/Pnlty:		1.17	151.97
243	BURGESS, KATHLEEN M	123000				0.00
13	202 MARCELLA RD	00660 62600		1,606.84	1,679.21	
	PARSIPPANY, NJ	07054 0		1,606.83	1,679.21	6,572.09
	202 MARCELLA RD	2 185600	0.00			6,572.09
02/03/25 25	1 P001 CK	CORELOGIC		1,606.84	0.00	4,965.25
05/07/25 25	2 P001 CK	CORELOGIC		1,606.83	0.00	3,358.42
08/11/25 25	3 P001 CK 184			1,679.21	0.00	1,679.21
08/22/25 25	4 P001 CK			1,679.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		41.85	41.85
			Utility Delinquent Int/Pnlty:		0.32	42.17
244	DESAI, NIRAL/TANUSHREE	134500				0.00
5	205 MARCELLA RD	00660 229900		3,154.80	3,296.91	
	PARSIPPANY, NJ	07054 0		3,154.79	3,296.91	12,903.41
	205 MARCELLA RD	2 364400	0.00			12,903.41
02/03/25 25	1 P001 CK	CORELOGIC		3,154.80	0.00	9,748.61
05/07/25 25	2 P001 CK	CORELOGIC		3,154.79	0.00	6,593.82
08/22/25 25	3 P001 CK			3,296.91	0.00	3,296.91
11/04/25 25	4 P001 CK	CORELOGIC		3,296.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.29	206.29
			Utility Delinquent Int/Pnlty:		1.61	207.90
244	THOMAS/POLANCO, FRANCHESKA/JAHN M T	123000				0.00
6	201 MARCELLA RD	00660 94300		1,881.28	1,966.03	
	PARSIPPANY, NJ	07054 0		1,881.27	1,966.02	7,694.60
	201 MARCELLA RD	2 217300	0.00			7,694.60
02/03/25 25	1 P001 CK	CORELOGIC		1,881.28	0.00	5,813.32
05/07/25 25	2 P001 CK	CORELOGIC		1,881.27	0.00	3,932.05
08/22/25 25	3 P001 CK			1,966.03	0.00	1,966.02
11/04/25 25	4 P001 CK	CORELOGIC		1,966.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.21	188.21

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
244 6	THOMAS/POLANCO, FRANCHESKA/JAHN M T Continued						
					Utility Delinquent Int/Pnlty:	1.46	189.67
244	PETROVIC, SUSAN	60000					0.00
18	176 KINGSTON RD	103900			1,418.97	1,482.89	
	PARSIPPANY, NJ	07054 0			1,418.96	1,482.88	5,803.70
	176 KINGSTON RD	4A 163900	0.00				5,803.70
	05/01/25 25 1 P001 CK				1,418.97	28.38	4,384.73
	06/30/25 25 2 P001 CK				1,418.96	18.60	2,965.77
	11/13/25 25 3 P001 CK 238				1,482.88	33.61	1,482.89
	11/13/25 25 4 P001 CK 238				0.00	8.84	1,482.89
					Per Diem Interest:	23.73	1,506.62
					Utility Principal Bal:	270.73	1,777.35
					Utility Delinquent Int/Pnlty:	2.11	1,779.46
244	PAREKH, NILA	135500					0.00
22	202 KINGSTON RD	00660 54500			1,644.93	1,719.03	
	PARSIPPANY, NJ	07054 0			1,644.92	1,719.02	6,727.90
	202 KINGSTON RD	2 190000	0.00				6,727.90
	02/03/25 25 1 P001 CK	CORELOGIC			1,644.93	0.00	5,082.97
	05/07/25 25 2 P001 CK	CORELOGIC			1,644.92	0.00	3,438.05
	08/22/25 25 3 P001 CK				1,719.03	0.00	1,719.02
	11/04/25 25 4 P001 CK	CORELOGIC			1,719.02	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.58	154.58
					Utility Delinquent Int/Pnlty:	1.20	155.78
244	TRAN, NGHIA B & PHEU A	115700					0.00
25	218 KINGSTON RD	71300			1,618.96	1,691.88	
	PARSIPPANY, NJ	07054 0			1,618.95	1,691.88	6,621.67
	218 KINGSTON RD	2 187000	0.00				6,621.67
	03/13/25 25 1 P001 CK				1,613.07	16.50	5,008.60
	06/11/25 25 1 P001 CK	payargo			5.89	0.26	5,002.71
	06/11/25 25 2 P001 CK	payargo			1,618.95	32.38	3,383.76
	06/11/25 25 3 P001 CK	payargo			1.63	0.00	3,382.13
	08/22/25 25 3 P001 CK	payargo			1,690.25	0.00	1,691.88
	08/22/25 25 4 P001 CK	payargo			1.63	0.00	1,690.25
					Per Diem Interest:	18.86	1,709.11
					Utility Principal Bal:	151.76	1,860.87
					Utility Delinquent Int/Pnlty:	1.18	1,862.05
244	DE LAURENDIS, ANGELA	135500					0.00
26	4 RYAN CT	00660 88100			1,935.82	2,023.02	
	LONG VALLEY, NJ	07853 0			1,935.82	2,023.01	7,917.67
	226 KINGSTON RD	2 223600	0.00				7,917.67
	02/03/25 25 1 P001 CK 106				1,935.82	0.00	5,981.85
	05/02/25 25 2 P001 CK				1,935.82	0.00	4,046.03
	08/08/25 25 3 P001 CK 110				2,023.02	0.00	2,023.01
	11/07/25 25 4 P001 CK				2,023.01	0.00	0.00
					Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
244	26 DE LAURENDIS, ANGELA		Continued			
				Utility Principal Bal:	278.27	278.27
				Utility Delinquent Int/Pnlty:	2.17	280.44
245	HETHERINGTON/UHLENDORF,HELEN/ROBERT	129800				0.00
3	6 SUSSEX RD	00660 135300		2,295.11	2,398.49	
	PARSIPPANY, NJ	07054 0		2,295.10	2,398.49	9,387.19
	6 SUSSEX RD	2 265100	0.00			9,387.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,295.11	0.00	7,092.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,295.10	0.00	4,796.98
	08/22/25 25 3 P001 CK			2,398.49	0.00	2,398.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,398.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.37	0.37
245	ASGHAR/HUSSAIN, HUMZA/ASGHAR	137000				0.00
4	138 ATLANTIC DR	00660 84700		1,919.37	2,005.83	
	PARSIPPANY, NJ	07054 0		1,919.37	2,005.82	7,850.39
	138 ATLANTIC DR	2 221700	0.00			7,850.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,919.37	0.00	5,931.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,919.37	0.00	4,011.65
	08/22/25 25 3 P001 CK			2,005.83	0.00	2,005.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,005.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.33	187.33
				Utility Delinquent Int/Pnlty:	1.46	188.79
245	WONG, PETER/BIK PUI	134500				0.00
5	134 ATLANTIC DR	00660 87700		1,923.70	2,010.35	
	PARSIPPANY, NJ	07054 0		1,923.70	2,010.35	7,868.10
	134 ATLANTIC DR	2 222200	0.00			7,868.10
	02/03/25 25 1 P001 CK	CORELOGIC		1,923.70	0.00	5,944.40
	05/07/25 25 2 P001 CK	CORELOGIC		1,923.70	0.00	4,020.70
	08/22/25 25 3 P001 CK			2,010.35	0.00	2,010.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,010.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.89	120.89
				Utility Delinquent Int/Pnlty:	0.93	121.82
245	WOLF, SHAWN/MARINA	125100				0.00
8	381 ALLENTOWN RD	00660 164300		2,505.48	2,618.35	
	PARSIPPANY, NJ	07054 0		2,505.48	2,618.35	10,247.66
	381 ALLENTOWN RD	2 289400	0.00			10,247.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,505.48	0.00	7,742.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,505.48	0.00	5,236.70
	08/22/25 25 3 P001 CK			2,618.35	0.00	2,618.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,618.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.28	311.28
				Utility Delinquent Int/Pnlty:	2.42	313.70

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
245	GERHOLD/BARNETT, SAMANTHA/RYAN	118800				0.00
15	129 KINGSTON RD	00660 96700		1,865.70	1,949.74	
	PARSIPPANY, NJ	07054 0		1,865.69	1,949.73	7,630.86
	129 KINGSTON RD	2 215500	0.00			7,630.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,865.70	0.00	5,765.16
	05/07/25 25 2 P001 CK	CORELOGIC		1,865.69	0.00	3,899.47
	08/22/25 25 3 P001 CK			1,949.74	0.00	1,949.73
	11/04/25 25 4 P001 CK	CORELOGIC		1,949.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.37	166.37
				Utility Delinquent Int/Pnlty:	1.30	167.67
245	MEMOLI, MARY	127100				0.00
16	133 KINGSTON RD	00597 114200		2,089.06	2,183.17	
	PARSIPPANY, NJ	07054 0		2,089.05	2,183.16	8,544.44
	133 KINGSTON RD	2 241300	0.00			8,544.44
	01/24/25 25 1 P001 CK	LERETA		2,089.06	0.00	6,455.38
	04/30/25 25 2 P001 CK			2,089.05	0.00	4,366.33
	08/06/25 25 3 P001 CK 30641994			2,183.17	0.00	2,183.16
	10/28/25 25 4 P001 CK	LERETA		2,183.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.72	128.72
				Utility Delinquent Int/Pnlty:	1.00	129.72
245	SI 181 REALTY, LLC	216000				0.00
18.1	181 KINGSTON RD	357500		4,965.08	5,188.74	
	PARSIPPANY, NJ	07054 0		4,965.08	5,188.74	20,307.64
	181 KINGSTON RD	4A 573500	0.00			20,307.64
	04/22/25 25 1 P001 CK 4281			4,965.08	201.09	15,342.56
	07/21/25 25 2 P001 CK			4,965.08	165.27	10,377.48
	07/23/25 25 3 P001 CK			5,188.74	0.00	5,188.74
	12/02/25 25 4 P001 CK			5,188.74	67.51	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,993.43	1,993.43
				Utility Delinquent Int/Pnlty:	18.82	2,012.25
245	ZOGEA, LLC	180000				0.00
18.2	196 KINGSTON RD APT:A	164500		2,982.51	3,116.87	
	PARSIPPANY, NJ	07054 0		2,982.51	3,116.86	12,198.75
	193 KINGSTON RD	4A 344500	0.00			12,198.75
	01/22/25 25 1 P001 CK			2,982.51	0.00	9,216.24
	05/02/25 25 2 P001 CK			2,982.51	0.00	6,233.73
	09/02/25 25 3 P001 CK			3,116.87	35.39	3,116.86
	11/19/25 25 4 P001 CK			3,116.86	20.55	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,032.85	1,032.85
				Utility Delinquent Int/Pnlty:	8.03	1,040.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
245	PATEL, KHUSHBU/HINABEN	116200				0.00
19	203 KINGSTON RD	00660 70100		1,612.90	1,685.55	
	PARSIPPANY, NJ	07054 0		1,612.89	1,685.55	6,596.89
	203 KINGSTON RD	2 186300	0.00			6,596.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,612.90	0.00	4,983.99
	05/07/25 25 2 P001 CK	CORELOGIC		1,612.89	0.00	3,371.10
	08/22/25 25 3 P001 CK			1,685.55	0.00	1,685.55
	11/04/25 25 4 P001 CK	CORELOGIC		1,685.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.77	226.77
				Utility Delinquent Int/Pnlty:	1.77	228.54
245.1	PADILLA, EVERT/YLKA	127000				0.00
1	243 KINGSTON RD	00660 121500		2,151.39	2,248.31	
	PARSIPPANY, NJ	07054 0		2,151.39	2,248.30	8,799.39
	243 KINGSTON RD	2 248500	0.00			8,799.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,151.39	0.00	6,648.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,151.39	0.00	4,496.61
	08/22/25 25 3 P001 CK			2,248.31	0.00	2,248.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,248.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.05	2.05
246	CONKLIN, THOMAS H & PATRICIA M	134500				0.00
2	278 ATLANTIC DR	153900		2,496.83	2,609.30	
	PARSIPPANY, NJ	07054 0		2,496.82	2,609.30	10,212.25
	278 ATLANTIC DR	2 288400	0.00			10,212.25
	02/10/25 25 1 P001 CK 25283409			2,496.83	0.00	7,715.42
	04/25/25 25 2 P001 CK	payargo		2,496.82	0.00	5,218.60
	08/27/25 25 3 P001 CK	payargo		2,609.30	0.00	2,609.30
	11/04/25 25 4 P001 CK	payargo		2,609.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.43	1.43
246	SHAH, SHASHIKANT A/HEMANGINI S	139400				0.00
10	228 ATLANTIC DR	271200		3,554.77	3,714.90	
	PARSIPPANY, NJ	07054 0		3,554.77	3,714.90	14,539.34
	228 ATLANTIC DR	2 410600	0.00			14,539.34
	02/07/25 25 1 P001 CK	payargo		3,554.76	0.00	10,984.58
	05/09/25 25 1 P001 CK	payargo		0.01	0.00	10,984.57
	05/09/25 25 2 P001 CK	payargo		3,554.76	0.00	7,429.81
	08/27/25 25 2 P001 CK	payargo		0.01	0.00	7,429.80
	08/27/25 25 3 P001 CK	payargo		3,714.89	0.00	3,714.91
	11/10/25 25 3 P001 CK			0.01	0.00	3,714.90
	11/10/25 25 4 P001 CK			3,714.89	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	165.57	165.58
				Utility Delinquent Int/Pnlty:	1.28	166.86

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
246	HARSH/TRIVEDI, GAURAV K/BHAVI B	134500				0.00
12	212 ATLANTIC DR	00660 113100		2,143.60	2,240.16	
	PARSIPPANY, NJ	07054 0		2,143.60	2,240.15	8,767.51
	212 ATLANTIC DR	2 247600	0.00			8,767.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,143.60	0.00	6,623.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,143.60	0.00	4,480.31
	08/22/25 25 3 P001 CK			2,240.16	0.00	2,240.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,240.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.90	261.90
				Utility Delinquent Int/Pnlty:	2.04	263.94
246	ALBINELLI/LUYKE, MADELENE/KIM R	134500				0.00
13	206 ATLANTIC DR	00660 162600		2,572.15	2,688.01	
	PARSIPPANY, NJ	07054 0		2,572.14	2,688.01	10,520.31
	206 ATLANTIC DR	2 297100	0.00			10,520.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,572.15	0.00	7,948.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,572.14	0.00	5,376.02
	08/22/25 25 3 P001 CK			2,688.01	0.00	2,688.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,688.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.07	1.07
246	BELLOMO, JOHN A & ELIZABETH	123500				0.00
18	178 ATLANTIC DR	53400		1,531.52	1,600.50	
	PARSIPPANY, NJ	07054 0		1,531.51	1,600.50	6,264.03
	178 ATLANTIC DR	2 176900	0.00			6,264.03
	02/19/25 25 1 R001 CK	Online Account Frozen		1,531.52	6.28	7,795.55
	Original Payment Date: 02/19/25					
	02/19/25 25 1 P001 CK			1,531.52	6.28	6,264.03
	02/27/25 25 1 P001 CK			1,531.52	9.08	4,732.51
	05/19/25 25 2 P001 CK			1,531.51	6.28	3,201.00
	08/28/25 25 3 P001 CK			1,600.50	0.00	1,600.50
	11/06/25 25 4 P001 CK			1,600.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.94	154.94
				Utility Delinquent Int/Pnlty:	1.20	156.14
246	BALDARRAGO/ESTRADA, JOSE/AMERICA A	139800				0.00
22	15 SUSSEX RD	00660 134500		2,341.86	2,514.63	
	PARSIPPANY, NJ	07054 0		2,341.85	2,514.63	9,712.97
	15 SUSSEX RD	2 274300	0.00			9,712.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,341.86	0.00	7,371.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,341.85	0.00	5,029.26
	08/22/25 25 3 P001 CK			2,514.63	0.00	2,514.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,514.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.25	306.25
				Utility Delinquent Int/Pnlty:	2.38	308.63

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
247	REINOSO, CONSUELO	143500				0.00
1	287 ATLANTIC DR	00660 142800		2,478.65	2,590.30	
	PARSIPPANY, NJ	07054 0		2,478.64	2,590.30	10,137.89
	287 ATLANTIC DR	2 286300	0.00			10,137.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,478.65	0.00	7,659.24
	04/28/25 25 2 P001 CK 2193			2,478.64	0.00	5,180.60
	05/07/25 25 3 P001 CK	CORELOGIC		2,478.64	0.00	2,701.96
	08/22/25 25 3 P001 CK			111.66	0.00	2,590.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,590.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.99	308.99
				Utility Delinquent Int/Pnlty:	5.38	314.37
247	GUARNERI, CHRISTOPHER	134500				0.00
3	219 LONGPORT RD	00660 83800		1,889.94	1,975.07	
	PARSIPPANY, NJ	07054 0		1,889.93	1,975.07	7,730.01
	219 LONGPORT RD	2 218300	0.00			7,730.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,889.94	0.00	5,840.07
	05/07/25 25 2 P001 CK	CORELOGIC		1,889.93	0.00	3,950.14
	08/22/25 25 3 P001 CK			1,975.07	0.00	1,975.07
	11/04/25 25 4 P001 CK	CORELOGIC		1,975.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
				Utility Delinquent Int/Pnlty:	1.50	194.28
247	GUERRIERO, JOSEPH J/JACQUELINE	140300				0.00
5	207 LONGPORT RD	00660 116300		2,221.52	2,321.59	
	PARSIPPANY, NJ	07054 0		2,221.51	2,321.58	9,086.20
	207 LONGPORT RD	2 256600	0.00			9,086.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,221.52	0.00	6,864.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,221.51	0.00	4,643.17
	08/22/25 25 3 P001 CK			2,321.59	0.00	2,321.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,321.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.95	1.95
248	TYRONE, MICHAEL A & DARLA	126000				0.00
1	33 OAK LN	48600		1,511.60	1,579.69	
	BOONTON, NJ	07005 0		1,511.60	1,579.69	6,182.58
	183 BEACHWOOD RD	2 174600	0.00			6,182.58
	02/05/25 25 1 P001 CK 5191			1,511.60	0.00	4,670.98
	05/02/25 25 2 P001 CK 5227			1,511.60	0.00	3,159.38
	08/14/25 25 3 P001 CK 5261			1,579.69	0.00	1,579.69
	11/05/25 25 4 P001 CK 5290			1,579.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.17	211.17
				Utility Delinquent Int/Pnlty:	1.64	212.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
248	DUNN-KANE/KANE, JEANMARIE/JAMES	139400				0.00
3	171 BEACHWOOD RD	00660 287300		3,694.16	3,860.56	
	PARSIPPANY, NJ	07054 0		3,694.16	3,860.56	15,109.44
	171 BEACHWOOD RD	2 426700	0.00			15,109.44
	02/03/25 25 1 P001 CK	CORELOGIC		3,694.16	0.00	11,415.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,694.16	0.00	7,721.12
	08/22/25 25 3 P001 CK			3,860.56	0.00	3,860.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,860.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.17	219.17
				Utility Delinquent Int/Pnlty:	1.70	220.87
248	ORTIZ, TOMAS E/STEPHANIE L	134500				0.00
7	147 BEACHWOOD RD	00660 100300		2,032.78	2,124.36	
	PARSIPPANY, NJ	07054 0		2,032.78	2,124.35	8,314.27
	147 BEACHWOOD RD	2 234800	0.00			8,314.27
	02/03/25 25 1 P001 CK	CORELOGIC		2,032.78	0.00	6,281.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,032.78	0.00	4,248.71
	08/22/25 25 3 P001 CK			2,124.36	0.00	2,124.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,124.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.37	236.37
				Utility Delinquent Int/Pnlty:	1.84	238.21
248	ZYBURA, BARTOSZ/KATHERINE	122500				0.00
9	131 BEACHWOOD RD	00660 135400		2,232.77	2,333.35	
	PARSIPPANY, NJ	07054 0		2,232.77	2,333.35	9,132.24
	131 BEACHWOOD RD	2 257900	0.00			9,132.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,232.77	0.00	6,899.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,232.77	0.00	4,666.70
	08/22/25 25 3 P001 CK			2,333.35	0.00	2,333.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,333.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.18	233.18
				Utility Delinquent Int/Pnlty:	1.81	234.99
248	NGUYEN/LE, NHAN/KIEU OANH	134500				0.00
10	125 BEACHWOOD RD	149300		2,457.00	2,567.68	
	PARSIPPANY, NJ	07054 0		2,457.00	2,567.68	10,049.36
	125 BEACHWOOD RD	2 283800	0.00			10,049.36
	02/05/25 25 1 P001 CK	payargo		2,457.00	0.00	7,592.36
	05/14/25 25 2 P001 CK	payargo		2,446.45	10.55	5,145.91
	08/07/25 25 2 P001 CK	payargo		10.55	0.44	5,135.36
	08/07/25 25 3 P001 CK	payargo		2,556.69	0.00	2,578.67
	09/11/25 25 3 P001 CK	payargo		10.99	0.10	2,567.68
	09/11/25 25 4 P001 CK	payargo		0.02	0.00	2,567.66
	11/04/25 25 4 P001 CK	payargo		2,567.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.62	1.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
249	AHMED/MAZHAR,SYEDMIR ASIF.M/JUVERIA	139400				0.00
5	15 COLONIA RD	00660 119700		2,243.16	2,344.21	
	PARSIPPANY, NJ	07054 0		2,243.16	2,344.20	9,174.73
	15 COLONIA RD	2 259100	0.00			9,174.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,243.16	0.00	6,931.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,243.16	0.00	4,688.41
	08/22/25 25 3 P001 CK			2,344.21	0.00	2,344.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,344.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.76	206.76
				Utility Delinquent Int/Pnlty:	1.61	208.37
249	MANZO, ANTHONY J/PATRICIA A	134500				0.00
7	3 COLONIA RD	00660 98000		2,012.87	2,103.55	
	PARSIPPANY, NJ	07054 0		2,012.87	2,103.54	8,232.83
	3 COLONIA RD	2 232500	0.00			8,232.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,012.87	0.00	6,219.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,012.87	0.00	4,207.09
	08/22/25 25 3 P001 CK			2,103.55	0.00	2,103.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,103.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.09	185.09
				Utility Delinquent Int/Pnlty:	1.44	186.53
250	IRADI, FRED/MARY ELLEN	139400				0.00
3	121 FARMINGDALE DR	00660 230800		3,205.01	3,349.38	
	PARSIPPANY, NJ	07054 0		3,205.01	3,349.38	13,108.78
	121 FARMINGDALE DR	2 370200	0.00			13,108.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,205.01	0.00	9,903.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,205.01	0.00	6,698.76
	08/22/25 25 3 P001 CK			3,349.38	0.00	3,349.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,349.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.21	173.21
				Utility Delinquent Int/Pnlty:	1.35	174.56
250	ANSETTA, SHARON	134500				0.00
4	111 FARMINGDALE DR	00660 62200		1,702.94	1,779.64	
	PARSIPPANY, NJ	07054 0		1,702.93	1,779.63	6,965.14
	111 FARMINGDALE DR	2 196700	0.00			6,965.14
	02/03/25 25 1 P001 CK	CORELOGIC		1,702.94	0.00	5,262.20
	05/07/25 25 2 P001 CK	CORELOGIC		1,702.93	0.00	3,559.27
	08/22/25 25 3 P001 CK			1,779.64	0.00	1,779.63
	11/04/25 25 4 P001 CK	CORELOGIC		1,779.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.91	0.91

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
250	FAROOQ, ABDUL H/NIDA A	123000				0.00
5	101 FARMINGDALE DR	00660 113700		2,049.24	2,141.54	
	PARSIPPANY, NJ	07054 0		2,049.23	2,141.53	8,381.54
	101 FARMINGDALE DR	2 236700	0.00			8,381.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,049.24	0.00	6,332.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,049.23	0.00	4,283.07
	08/22/25 25 3 P001 CK			2,141.54	0.00	2,141.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,141.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.26	267.26
				Utility Delinquent Int/Pnlty:	2.07	269.33
250	VADHER, VIPULKUMAR N/NUTAN	134500				0.00
6.03	81 FARMINGDALE RD	00660 234400		3,193.76	3,337.62	
	PARSIPPANY, NJ	07054 0		3,193.75	3,337.62	13,062.75
	81 FARMINGDALE RD	2 368900	0.00			13,062.75
	02/03/25 25 1 P001 CK	CORELOGIC		3,193.76	0.00	9,868.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,193.75	0.00	6,675.24
	08/22/25 25 3 P001 CK			3,337.62	0.00	3,337.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,337.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.56	199.56
				Utility Delinquent Int/Pnlty:	1.55	201.11
250	DE LAURO, CAROL ANN/KIM MARIE-ETALS	139400				0.00
8	322 LAKE SHORE DR	70200		1,814.62	1,896.35	
	PARSIPPANY, NJ	07054 0		1,814.61	1,896.35	7,421.93
	77 FARMINGDALE DR	2 209600	0.00			7,421.93
	02/10/25 25 1 P001 CK 3300			1,814.62	0.00	5,607.31
	05/09/25 25 2 P001 CK 3310			1,814.61	0.00	3,792.70
	08/28/25 25 3 P001 CK 3314			1,896.35	0.00	1,896.35
	11/12/25 25 4 P001 CK 3321			1,896.35	5.85	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
				Utility Delinquent Int/Pnlty:	1.43	184.99
250	MANKO, MANJIT/SATVINDER	134500				0.00
15	27 FARMINGDALE DR	00660 122100		2,221.52	2,321.59	
	PARSIPPANY, NJ	07054 0		2,221.51	2,321.58	9,086.20
	27 FARMINGDALE DR	2 256600	0.00			9,086.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,221.52	0.00	6,864.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,221.51	0.00	4,643.17
	08/22/25 25 3 P001 CK			2,321.59	0.00	2,321.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,321.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.17	205.17
				Utility Delinquent Int/Pnlty:	1.59	206.76

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250	BHARATHI/LAKHOTIA, GOPINATH/ARCHANA	134500				0.00
16	21 FARMINGDALE DR	00660 125300		2,249.22	2,350.54	
	PARSIPPANY, NJ	07054 0		2,249.22	2,350.54	9,199.52
	21 FARMINGDALE DR	2 259800	0.00			9,199.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,249.22	0.00	6,950.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,249.22	0.00	4,701.08
	08/22/25 25 3 P001 CK			2,350.54	0.00	2,350.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,350.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
				Utility Delinquent Int/Pnlty:	1.37	176.93
251	SAENZ, FRANCISCO/CAROLINA	144000				0.00
3	233 ELMWOOD DR	00660 141700		2,473.45	2,584.87	
	PARSIPPANY, NJ	07054 0		2,473.45	2,584.86	10,116.63
	233 ELMWOOD DR	2 285700	0.00			10,116.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,473.45	0.00	7,643.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,473.45	0.00	5,169.73
	08/22/25 25 3 P001 CK			2,584.87	0.00	2,584.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,584.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.29	141.29
				Utility Delinquent Int/Pnlty:	1.10	142.39
251	RAMOLIA, ARVIND R/SHILPA A	134500				0.00
11	179 ELMWOOD DR	119600		2,199.88	2,298.97	
	PARSIPPANY, NJ	07054 0		2,199.87	2,298.96	8,997.68
	179 ELMWOOD DR	2 254100	0.00			8,997.68
	01/29/25 25 1 P001 CK			2,199.83	0.00	6,797.85
	04/23/25 25 1 P001 CK	payargo		0.05	0.00	6,797.80
	04/23/25 25 2 P001 CK	payargo		2,199.82	0.00	4,597.98
	08/20/25 25 2 P001 CK	payargo		0.05	0.00	4,597.93
	08/20/25 25 3 P001 CK	payargo		2,298.92	0.00	2,299.01
	11/05/25 25 3 P001 CK	payargo		0.05	0.00	2,298.96
	11/05/25 25 4 P001 CK	payargo		2,298.91	0.00	0.05
				Per Diem Interest:	0.00	0.05
251	ANTHOLIS, CHRIS	130500				0.00
13	165 ELMWOOD DR	00660 115200		2,127.15	2,222.97	
	PARSIPPANY, NJ	07054 0		2,127.15	2,222.96	8,700.23
	165 ELMWOOD DR	2 245700	0.00			8,700.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,127.15	0.00	6,573.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,127.15	0.00	4,445.93
	08/22/25 25 3 P001 CK			2,222.97	0.00	2,222.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,222.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.48	140.48
				Utility Delinquent Int/Pnlty:	1.09	141.57

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252	TRESLAR, GLEN & CYNTHIA A	134500				0.00
8	213 CENTERTON DR	00660 120400		2,206.80	2,306.21	
	PARSIPPANY, NJ	07054 0		2,206.80	2,306.20	9,026.01
	213 CENTERTON DR	2 254900	0.00			9,026.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,206.80	0.00	6,819.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,206.80	0.00	4,612.41
	08/22/25 25 3 P001 CK			2,306.21	0.00	2,306.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,306.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.17	189.17
				Utility Delinquent Int/Pnlty:	1.47	190.64
252	SHAMES, ISHANI D/RICHARD M	139400				0.00
9	205 CENTERTON DR	204200		2,974.72	3,108.72	
	PARSIPPANY, NJ	07054 0		2,974.72	3,108.71	12,166.87
	205 CENTERTON DR	2 343600	0.00			12,166.87
	02/04/25 25 1 P001 CK			2,974.72	0.00	9,192.15
	05/06/25 25 2 P001 CK			2,974.72	0.00	6,217.43
	08/04/25 25 3 P001 CK			3,108.72	0.00	3,108.71
	11/10/25 25 4 P001 CK			3,108.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.38	216.38
				Utility Delinquent Int/Pnlty:	1.68	218.06
252	KESHAV1 REALTY LLC	130500				0.00
15	581 ALLENTOWN RD	00597 101100		2,005.08	2,095.40	
	PARSIPPANY, NJ	07054 0		2,005.08	2,095.39	8,200.95
	581 ALLENTOWN RD	2 231600	0.00			8,200.95
	12/10/24 25 1 P001 CK 244968			2,000.84	0.00	6,200.11
	12/10/24 25 1 P001 CK 244977			4.24	0.00	6,195.87
	12/10/24 25 2 P001 CK 244968			4.24	0.00	6,191.63
	04/30/25 25 2 P001 CK			2,000.84	0.00	4,190.79
	08/26/25 25 3 P001 CK	lereta		2,095.40	0.00	2,095.39
	10/28/25 25 4 P001 CK	LERETA		2,095.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	354.60	354.60
				Utility Delinquent Int/Pnlty:	2.76	357.36
252	CHEN, SHIH-HSIUNG & HSING-HUA	134500				0.00
19	176 ELMWOOD DR	121600		2,217.19	2,317.06	
	PARSIPPANY, NJ	07054 0		2,217.19	2,317.06	9,068.50
	176 ELMWOOD DR	2 256100	0.00			9,068.50
	02/03/25 25 1 P001 CK			2,217.19	0.00	6,851.31
	04/30/25 25 2 P001 CK			2,217.19	0.00	4,634.12
	07/31/25 25 3 P001 CK			2,317.06	0.00	2,317.06
	11/06/25 25 4 P001 CK			2,317.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.93	248.93
				Utility Delinquent Int/Pnlty:	1.93	250.86

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252	CORTEZANO, ANTONIO/NENITA/ISRAEL	134500				0.00
20	182 ELMWOOD DR	00660 113400		2,146.20	2,242.88	
	PARSIPPANY, NJ	07054 0		2,146.19	2,242.87	8,778.14
	182 ELMWOOD DR	2 247900	0.00			8,778.14
	02/03/25 25 1 P001 CK			2,146.20	0.00	6,631.94
	04/22/25 25 2 P001 CS			2,146.19	0.00	4,485.75
	08/04/25 25 3 P001 CS			2,242.88	0.00	2,242.87
	11/05/25 25 4 P001 CS			2,242.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.56	163.56
				Utility Delinquent Int/Pnlty:	1.27	164.83
252	FRIGERI, BRUCE J	134500				0.00
22	194 ELMWOOD DR	00660 125800		2,253.55	2,355.07	
	PARSIPPANY, NJ	07054 0		2,253.55	2,355.06	9,217.23
	194 ELMWOOD DR	2 260300	0.00			9,217.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,253.55	0.00	6,963.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,253.55	0.00	4,710.13
	08/22/25 25 3 P001 CK			2,355.07	0.00	2,355.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,355.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.50	146.50
				Utility Delinquent Int/Pnlty:	1.14	147.64
252	PATEL, RAVI/SUNDEEP	134500				0.00
25	210 ELMWOOD DR	00660 125200		2,248.36	2,349.63	
	PARSIPPANY, NJ	07054 0		2,248.35	2,349.63	9,195.97
	210 ELMWOOD DR	2 259700	0.00			9,195.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,248.36	0.00	6,947.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,248.35	0.00	4,699.26
	08/22/25 25 3 P001 CK			2,349.63	0.00	2,349.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,349.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.82	375.82
				Utility Delinquent Int/Pnlty:	2.92	378.74
253	DAILEY, TIMOTHY L	155000				0.00
1	140 BEACHWOOD RD	00660 85500		2,082.13	2,175.93	
	PARSIPPANY, NJ	07054 0		2,082.13	2,175.92	8,516.11
	140 BEACHWOOD RD	2 240500	0.00			8,516.11
	01/03/25 25 1 P001 CK			2,082.13	0.00	6,433.98
	07/30/25 25 2 P001 CK 1045			2,082.13	55.57	4,351.85
	09/09/25 25 4 J051	senior allowed		250.00-	0.00	4,101.85
				Per Diem Interest:	132.33	4,234.18
253	YOUNUS, NASIR/SHABIHA	146000				0.00
2	126 BEACHWOOD RD	00660 122500		2,324.54	2,429.26	
	PARSIPPANY, NJ	07054 0		2,324.54	2,429.25	9,507.59
	126 BEACHWOOD RD	2 268500	0.00			9,507.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,324.54	0.00	7,183.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
253	2 YOUNUS, NASIR/SHABIHA		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,324.54	0.00	4,858.51
	08/22/25 25 3 P001 CK			2,429.26	0.00	2,429.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,429.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.21	154.21
				Utility Delinquent Int/Pnlty:	1.20	155.41
253	DWORAKOWSKI/HERDZIK, PAWEL/NINA	134500				0.00
5	97 DELANCO DR	00660 124800		2,244.89	2,346.02	
	PARSIPPANY, NJ	07054 0		2,244.89	2,346.02	9,181.82
	97 DELANCO DR	2 259300	0.00			9,181.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,244.36	0.00	6,937.46
	05/07/25 25 1 P001 CK	CORELOGIC		0.53	0.01	6,936.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,244.35	0.00	4,692.58
	08/22/25 25 2 P001 CK			0.54	0.01	4,692.04
	08/22/25 25 3 P001 CK			2,345.47	0.00	2,346.57
	11/04/25 25 3 P001 CK	CORELOGIC		0.55	0.01	2,346.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,345.46	0.00	0.56
				Per Diem Interest:	0.01	0.57
				Utility Principal Bal:	205.97	206.54
				Utility Delinquent Int/Pnlty:	1.60	208.14
253	SHIELDS, R T& D M	134500	VT001			0.00
10	67 DELANCO DR	118100		2,124.39	2,222.90	
	PARSIPPANY, NJ	07054 0		2,124.38	2,222.89	8,694.56
	67 DELANCO DR	2 252600	250.00			8,694.56
	02/03/25 25 1 P001 CK 2558			2,124.39	0.00	6,570.17
	04/29/25 25 2 P001 CK 2580			2,124.38	0.00	4,445.79
	08/06/25 25 3 P001 CK 2603			2,222.90	0.00	2,222.89
	10/30/25 25 4 P001 CK 2624			2,222.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.33	1.33
253	MASIELLO, ANTHONY L/R MASIELLO,MARY	139400				0.00
14	180 CENTERTON DR	00660 122900		2,270.87	2,373.16	
	PARSIPPANY, NJ	07054 0		2,270.86	2,373.16	9,288.05
	180 CENTERTON DR	2 262300	0.00			9,288.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,270.87	0.00	7,017.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,270.86	0.00	4,746.32
	08/22/25 25 3 P001 CK			2,373.16	0.00	2,373.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,373.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.09	187.09
				Utility Delinquent Int/Pnlty:	1.46	188.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
254	EUGENE K.D.& BETTY KOMOROWSKI TRUST	127500				0.00
3	56 HADDON RD	128200		2,213.73	2,313.44	
	PARSIPPANY, NJ 07054	0		2,213.72	2,313.44	9,054.33
	56 HADDON RD 2	255700	0.00			9,054.33
	02/21/25 25 1 P001 CK			2,213.73	22.14	6,840.60
	09/05/25 25 2 P001 CK			2,213.72	85.58	4,626.88
	09/05/25 25 3 P001 CK			2,313.44	39.33	2,313.44
				Per Diem Interest:	32.57	2,346.01
254	LIU, ZHI	131900				0.00
8	545 ALLENTOWN RD 00660	127200		2,243.16	2,344.21	
	PARISPPANY, NJ 07054	0		2,243.16	2,344.20	9,174.73
	545 ALLENTOWN RD 2	259100	0.00			9,174.73
	02/03/25 25 1 P001 CK CORELOGIC			2,243.16	0.00	6,931.57
	05/07/25 25 2 P001 CK CORELOGIC			2,243.16	0.00	4,688.41
	08/22/25 25 3 P001 CK			2,344.21	0.00	2,344.20
	11/04/25 25 4 P001 CK CORELOGIC			2,344.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.37	230.37
				Utility Delinquent Int/Pnlty:	1.79	232.16
254	BRATTA, VITO N	123000				0.00
9	62 DELANCO DR 00660	43300		1,439.75	1,504.60	
	PARSIPPANY, NJ 07054	0		1,439.74	1,504.60	5,888.69
	62 DELANCO DR 2	166300	0.00			5,888.69
	02/03/25 25 1 P001 CK CORELOGIC			1,439.75	0.00	4,448.94
	05/07/25 25 2 P001 CK CORELOGIC			1,439.74	0.00	3,009.20
	08/22/25 25 3 P001 CK			1,504.60	0.00	1,504.60
	11/04/25 25 4 P001 CK CORELOGIC			1,504.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.47	135.47
				Utility Delinquent Int/Pnlty:	1.05	136.52
255	KEYES, DIANE	143000				0.00
1	104 DELANCO DR	127600		2,342.72	2,448.25	
	PARSIPPANY, NJ 07054	0		2,342.72	2,448.25	9,581.94
	104 DELANCO DR 2	270600	0.00			9,581.94
	02/21/25 25 1 P001 CK			2,342.72	15.10	7,239.22
	04/30/25 25 2 P001 CK			2,342.72	0.00	4,896.50
	07/24/25 25 3 P001 CK			2,448.25	0.00	2,448.25
	11/03/25 25 4 P001 CK			2,448.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	423.84	423.84
				Utility Delinquent Int/Pnlty:	3.29	427.13
255	MISTRY, PRITESH H/HEMAL P	129200				0.00
3	84 BEACHWOOD RD 00660	128800		2,233.64	2,334.26	
	PARSIPPANY, NJ 07054	0		2,233.63	2,334.25	9,135.78
	84 BEACHWOOD RD 2	258000	0.00			9,135.78
	02/03/25 25 1 P001 CK CORELOGIC			2,233.64	0.00	6,902.14

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
255	3 MISTRY, PRITESH H/HEMAL P		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,233.63	0.00	4,668.51
	08/22/25 25 3 P001 CK			2,334.26	0.00	2,334.25
	11/04/25 25 4 P001 CK CORELOGIC			2,334.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		505.68	505.68
			Utility Delinquent Int/Pnlty:		3.93	509.61
255	DONNELLY, LAURA HILCKEN-/JAMES	144000	VT001			0.00
9	94 DELANCO DR	191000		2,837.77	2,968.41	
	PARSIPPANY, NJ 07054	0		2,837.76	2,968.41	11,612.35
	94 DELANCO DR 2	335000	250.00			11,612.35
	02/04/25 25 1 P001 CK			2,837.77	0.00	8,774.58
	05/05/25 25 2 P001 CK			2,837.76	0.00	5,936.82
	08/07/25 25 3 P001 CK			2,968.41	0.00	2,968.41
	11/05/25 25 4 P001 CK			2,968.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.42	246.42
			Utility Delinquent Int/Pnlty:		1.91	248.33
256	BURKE, JULIA E/ANTHONY J	141700				0.00
1	25 HADDON RD 00660	84700		1,960.06	2,048.36	
	PARSIPPANY, NJ 07054	0		1,960.06	2,048.35	8,016.83
	195 LONGPORT RD 2	226400	0.00			8,016.83
	02/03/25 25 1 P001 CK CORELOGIC			1,960.06	0.00	6,056.77
	05/07/25 25 2 P001 CK CORELOGIC			1,960.06	0.00	4,096.71
	08/22/25 25 3 P001 CK			2,048.36	0.00	2,048.35
	11/04/25 25 4 P001 CK CORELOGIC			2,048.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.15	149.15
			Utility Delinquent Int/Pnlty:		1.16	150.31
256	PATHAK, SIDDHARTH/PRIYANKA	139400				0.00
5	25 BUENA RD 00660	124900		2,288.18	2,391.26	
	PARSIPPANY, NJ 07054	0		2,288.18	2,391.25	9,358.87
	25 BUENA RD 2	264300	0.00			9,358.87
	02/03/25 25 1 P001 CK CORELOGIC			2,288.18	0.00	7,070.69
	05/07/25 25 2 P001 CK CORELOGIC			2,288.18	0.00	4,782.51
	08/22/25 25 3 P001 CK			2,391.26	0.00	2,391.25
	11/04/25 25 4 P001 CK CORELOGIC			2,391.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		276.80	276.80
			Utility Delinquent Int/Pnlty:		2.15	278.95
256	DESAI, NEELAM A/ASHUTOSH H	139800				0.00
6	117 MARCELLA RD 00660	110700		2,168.71	2,266.40	
	PARSIPPANY, NJ 07054	0		2,168.70	2,266.40	8,870.21
	70 BEACHWOOD RD 2	250500	0.00			8,870.21
	01/03/25 25 1 P001 CK			2,168.71	0.00	6,701.50
	02/03/25 25 1 P001 CK CORELOGIC			2,168.71	0.00	4,532.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
256	6 DESAI, NEELAM A/ASHUTOSH H		Continued			
	04/28/25 25 1 J064 ck 428001			2,168.71	0.00	6,701.50
	04/28/25 25 1 J064 correction			27,121.79-	0.00	20,420.29-
	04/28/25 25 1 J064 ck 428001			27,121.79	0.00	6,701.50
	04/08/25 25 2 P001 CK			2,168.70	0.00	4,532.80
	09/02/25 25 3 P001 CK 500048178			2,244.19	22.21	2,288.61
	09/10/25 25 3 P001 CK			22.21	0.09	2,266.40
	11/07/25 25 4 P001 CK corelogic			2,266.40	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	336.21	336.21	336.21
			Utility Delinquent Int/Pnlty:	2.61	338.82	338.82
257	VIVENZIO, FRANK P/RONALD D	137100				0.00
1.02	40 LEONARDO RD	00660 254700		3,392.01	3,544.81	
	PARSIPPANY, NJ	07054 0		3,392.01	3,544.81	13,873.64
	40 LEONARDO RD	2 391800	0.00			13,873.64
	02/03/25 25 1 P001 CK CORELOGIC			3,392.01	0.00	10,481.63
	05/07/25 25 2 P001 CK CORELOGIC			3,392.01	0.00	7,089.62
	08/22/25 25 3 P001 CK			3,544.81	0.00	3,544.81
	11/04/25 25 4 P001 CK CORELOGIC			3,544.81	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	1.83	1.83	1.83
257	RIVAS, ARMANDO	139400				0.00
2	3414 ALMA LN	143100		2,445.75	2,555.92	
	BURLINGTON, NC	27215 0		2,445.74	2,555.92	10,003.33
	20 BUENA RD	2 282500	0.00			10,003.33
	02/06/25 25 1 P001 CK			2,445.75	0.00	7,557.58
	04/08/25 25 2 P001 CK			2,445.74	0.00	5,111.84
	08/04/25 25 3 P001 CK			2,555.92	0.00	2,555.92
	11/10/25 25 4 P001 CK			2,555.92	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	120.47	120.47	120.47
			Utility Delinquent Int/Pnlty:	0.93	121.40	121.40
257	JAW DEVELOPMENT, LLC	123000	SC001			0.00
4	10 BUENA RD	45900		1,399.76	1,465.62	
	PARSIPPANY, NJ	07054 0		1,399.75	1,465.62	5,730.75
	10 BUENA RD	2 168900	250.00			5,730.75
	12/10/24 25 1 P001 CK			1,399.76	0.00	4,330.99
	03/31/25 25 2 J052 sold 1/30/25			229.45	0.00	4,560.44
			Per Diem Interest:	196.39	4,756.83	4,756.83
			Utility Principal Bal:	11.62	4,768.45	4,768.45
			Utility Delinquent Int/Pnlty:	0.09	4,768.54	4,768.54
257	BLAFER, PAUL/ELLEN	137000				0.00
5	163 LONGPORT RD	153700		2,516.74	2,630.10	
	PARSIPPANY, NJ	07054 0		2,516.74	2,630.10	10,293.68
	163 LONGPORT RD	2 290700	0.00			10,293.68
	01/31/25 25 1 P001 CK			2,516.74	0.00	7,776.94

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
257	5 BLAFER, PAUL/ELLEN		Continued			
05/02/25	25 2 P001 CK			2,516.74	0.00	5,260.20
08/15/25	25 3 P001 CK			2,630.10	0.00	2,630.10
10/31/25	25 4 P001 CK			2,630.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.49	145.49
				Utility Delinquent Int/Pnlty:	1.13	146.62
257	JACKSON, WALTER A	135000				0.00
7	151 LONGPORT RD	00660 133300		2,322.81	2,427.45	
	PARSIPPANY, NJ	07054 0		2,322.81	2,427.44	9,500.51
	151 LONGPORT RD	2 268300	0.00			9,500.51
02/03/25	25 1 P001 CK CORELOGIC			2,322.81	0.00	7,177.70
05/07/25	25 2 P001 CK CORELOGIC			2,322.81	0.00	4,854.89
08/22/25	25 3 P001 CK			2,427.45	0.00	2,427.44
11/04/25	25 4 P001 CK CORELOGIC			2,427.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.30	339.30
				Utility Delinquent Int/Pnlty:	5.93	345.23
257	BURKE, ANTHONY/JULIA	139400				0.00
9	25 HADDON RD	00660 343000		4,176.38	4,364.52	
	PARSIPPANY, NJ	07054 0		4,176.38	4,364.51	17,081.79
	25 HADDON RD	2 482400	0.00			17,081.79
02/03/25	25 1 P001 CK CORELOGIC			4,176.38	0.00	12,905.41
05/07/25	25 2 P001 CK CORELOGIC			4,176.38	0.00	8,729.03
08/22/25	25 3 P001 CK			4,364.52	0.00	4,364.51
11/04/25	25 4 P001 CK CORELOGIC			4,364.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.03	147.03
				Utility Delinquent Int/Pnlty:	1.14	148.17
257	JACKSON, BRENDA B	134500				0.00
11	41 HADDON RD	122500		2,224.98	2,325.21	
	PARSIPPANY, NJ	07054 0		2,224.98	2,325.20	9,100.37
	41 HADDON RD	2 257000	0.00			9,100.37
01/30/25	25 1 P001 CK			2,224.98	0.00	6,875.39
05/01/25	25 2 P001 CK			2,224.98	0.00	4,650.41
08/01/25	25 3 P001 CK			2,325.21	0.00	2,325.20
11/03/25	25 4 P001 CK			2,325.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.65	134.65
				Utility Delinquent Int/Pnlty:	1.04	135.69
258	PRIEUR, ILDA N	134500				0.00
1	20 LEONARDO RD	44800		1,552.29	1,622.22	
	PARSIPPANY, NJ	07054 0		1,552.29	1,622.22	6,349.02
	20 LEONARDO RD	2 179300	0.00			6,349.02
02/06/25	25 1 P001 CK			1,552.29	0.00	4,796.73
05/05/25	25 2 P001 CK			1,552.29	0.00	3,244.44

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
258	1 PRIEUR, ILDA N		Continued			
	08/04/25 25 3 P001 CK			1,622.22	0.00	1,622.22
	10/31/25 25 4 P001 CK			1,622.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.17	181.17
				Utility Delinquent Int/Pnlty:	1.41	182.58
258	PATEL, VIPUL	131400				0.00
6	473 ALLENTOWN RD	120400		2,179.96	2,278.16	
	PARSIPPANY, NJ 07054	0		2,179.96	2,278.16	8,916.24
	473 ALLENTOWN RD 2	251800	0.00			8,916.24
	05/09/25 25 1 P001 CS			2,179.96	65.99	6,736.28
	11/05/25 25 2 P001 CK 192			2,179.96	123.89	4,556.32
	11/05/25 25 3 P001 CK 192			2,278.16	107.07	2,278.16
	11/05/25 25 4 P001 CK 192			2,278.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.51	140.51
				Utility Delinquent Int/Pnlty:	1.09	141.60
258	FLOREZ, EFRAIN A	118800				0.00
8	479 ALLENTOWN RD 00660	51300		1,472.65	1,538.98	
	PARSIPPANY, NJ 07054	0		1,472.64	1,538.97	6,023.24
	479 ALLENTOWN RD 2	170100	0.00			6,023.24
	02/03/25 25 1 P001 CK CORELOGIC			1,472.65	0.00	4,550.59
	05/07/25 25 2 P001 CK CORELOGIC			1,472.64	0.00	3,077.95
	08/22/25 25 3 P001 CK			1,538.98	0.00	1,538.97
	11/04/25 25 4 P001 CK CORELOGIC			1,538.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.40	140.40
				Utility Delinquent Int/Pnlty:	1.09	141.49
258	OLSEN, RAYMOND A & CAROL A	140600				0.00
11	505 ALLENTOWN RD	135400		2,389.47	2,497.11	
	PARSIPPANY, NJ 07054	0		2,389.47	2,497.11	9,773.16
	505 ALLENTOWN RD 2	276000	0.00			9,773.16
	02/26/25 25 1 P001 CK 891			2,389.47	19.45	7,383.69
	02/26/25 25 2 P001 CK 891			1.56	0.00	7,382.13
	06/18/25 25 2 P001 CS			0.00	3.89	7,382.13
	06/18/25 25 2 P001 CK 958			2,387.91	32.65	4,994.22
	08/29/25 25 3 P001 CK 1001			2,497.11	0.00	2,497.11
	11/26/25 25 4 P001 CK 1056			2,497.11	20.79	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.01	139.01
				Utility Delinquent Int/Pnlty:	1.08	140.09
259	PARISI, ROBERT/FRANK J-L/R V.PARISI	134500	SC001			0.00
3	143 FLEMINGTON DR	104300		1,978.08	2,124.88	
	PARSIPPANY, NJ 07054	0		1,978.07	2,124.88	8,205.91
	143 FLEMINGTON DR 2	238800	250.00			8,205.91
	09/20/24 25 1 P001 CK 654			1,978.08	0.00	6,227.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
259	3 PARISI, ROBERT/FRANK J-L/R V.PARISI Continued					
	05/22/25 25 2 P001 CK 102			1,978.07	12.02	4,249.76
	08/11/25 25 3 P001 CK 120			1,874.88	0.00	2,374.88
	08/12/25 25 3 P001 CK 121			250.00	0.00	2,124.88
				Per Diem Interest:	28.42	2,153.30
260	CARDACI, ALFRED, JR & LYNN	137000	VT001			0.00
4	137 BRIDGETON DR	132900		2,274.16	2,379.42	
	PARSIPPANY, NJ 07054	0		2,274.16	2,379.42	9,307.16
	137 BRIDGETON DR 2	269900	250.00			9,307.16
	02/06/25 25 1 P001 CK 8446			2,274.16	0.00	7,033.00
	05/09/25 25 2 P001 CK 8461			2,274.16	0.00	4,758.84
	08/15/25 25 3 P001 CK 8475			2,379.42	0.00	2,379.42
	11/12/25 25 4 P001 CK 8488			2,370.91	8.51	8.51
	12/12/25 25 4 P001 CK 8494			8.46	0.13	0.05
				Per Diem Interest:	0.00	0.05
				Utility Principal Bal:	0.96	1.01
260	MOHARANA, LACHHAMAN/MITA	119300				0.00
6	413 ALLENTOWN RD 00597	80000		1,725.44	1,803.17	
	PARSIPPANY, NJ 07054	0		1,725.44	1,803.17	7,057.22
	413 ALLENTOWN RD 2	199300	0.00			7,057.22
	02/18/25 25 1 P001 CK			1,725.44	7.59	5,331.78
	05/14/25 25 2 P001 CK			1,725.44	5.80	3,606.34
	09/05/25 25 3 P001 CK			1,803.17	16.48	1,803.17
	11/10/25 25 4 P001 CK			1,803.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.73	185.73
				Utility Delinquent Int/Pnlty:	1.44	187.17
260	DUDRAH, KAMAL	119300				0.00
7	417 ALLENTOWN RD	175700		2,553.97	2,669.01	
	PARSIPPANY, NJ 07054	0		2,553.96	2,669.01	10,445.95
	417 ALLENTOWN RD 2	295000	0.00			10,445.95
	02/03/25 25 1 P001 CK			2,553.97	0.00	7,891.98
	05/01/25 25 2 P001 CK			2,553.96	0.00	5,338.02
	08/29/25 25 3 P001 CK			2,669.01	0.00	2,669.01
	11/12/25 25 4 P001 CK			2,669.01	10.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.53	253.53
				Utility Delinquent Int/Pnlty:	1.97	255.50
260	PATEL, DIPAK/NAYANA	125200				0.00
8	425 ALLENTOWN RD 00660	129900		2,208.53	2,308.02	
	PARSIPPANY, NJ 07054	0		2,208.53	2,308.01	9,033.09
	425 ALLENTOWN RD 2	255100	0.00			9,033.09
	02/03/25 25 1 P001 CK CORELOGIC			2,208.53	0.00	6,824.56
	05/07/25 25 2 P001 CK CORELOGIC			2,208.53	0.00	4,616.03
	08/22/25 25 3 P001 CK			2,308.02	0.00	2,308.01
	11/04/25 25 4 P001 CK CORELOGIC			2,308.01	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
260 8	PATEL, DIPAK/NAYANA		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.58	209.58
				Utility Delinquent Int/Pnlty:	1.63	211.21
261	TORTORELLO, RANDY	127800				0.00
1	180 FLEMINGTON DR	55300		1,585.19	1,656.60	
	PARSIPPANY, NJ 07054	0		1,585.19	1,656.59	6,483.57
	180 FLEMINGTON DR 2	183100	0.00			6,483.57
02/10/25 25	1 P001 CS			1,585.19	0.00	4,898.38
05/06/25 25	2 P001 CS			1,585.19	0.00	3,313.19
08/26/25 25	3 P001 CK 459			1,656.59	0.00	1,656.60
08/26/25 25	3 P001 CS			0.01	0.00	1,656.59
11/14/25 25	4 P001 CK 462			1,656.59	5.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.97	298.97
				Utility Delinquent Int/Pnlty:	2.32	301.29
261	STEFANOU, MARIA	123000	SC001			0.00
2	30 CANTON RD	55200		1,542.77	1,487.26	
	PARSIPPANY, NJ 07054	0		1,542.77	1,487.26	6,060.06
	30 CANTON RD 2	178200	250.00			6,060.06
02/10/25 25	1 P001 CK 1441			1,100.00	0.00	4,960.06
02/10/25 25	1 P001 CS			442.77	0.00	4,517.29
05/12/25 25	2 P001 CK 1460			1,542.77	0.00	2,974.52
08/25/25 25	3 P001 CK 1480			1,487.26	0.00	1,487.26
11/13/25 25	4 P001 CK 1493			1,487.26	0.00	0.00
11/13/25 25	4 P001 CS			0.00	3.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.87	0.87
261	STARR, JONATHAN/ROSAMARIA	144000				0.00
4	175 BRIDGETON DR 00660	184100		2,840.53	2,968.48	
	PARSIPPANY, NJ 07054	0		2,840.53	2,968.48	11,618.02
	175 BRIDGETON DR 2	328100	0.00			11,618.02
02/03/25 25	1 P001 CK CORELOGIC			2,840.53	0.00	8,777.49
05/07/25 25	2 P001 CK CORELOGIC			2,840.53	0.00	5,936.96
08/22/25 25	3 P001 CK			2,968.48	0.00	2,968.48
11/04/25 25	4 P001 CK CORELOGIC			2,968.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.74	262.74
				Utility Delinquent Int/Pnlty:	2.04	264.78
261	PATEL, AMIT/BHAVITA	134500				0.00
5	167 BRIDGETON DR 00660	224400		3,107.18	3,247.15	
	PARSIPPANY, NJ 07054	0		3,107.18	3,247.14	12,708.65
	167 BRIDGETON DR 2	358900	0.00			12,708.65
02/03/25 25	1 P001 CK CORELOGIC			3,107.18	0.00	9,601.47
05/07/25 25	2 P001 CK CORELOGIC			3,107.18	0.00	6,494.29
08/22/25 25	3 P001 CK			3,247.15	0.00	3,247.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
261 5	PATEL, AMIT/BHAVITA		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			3,247.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.46	297.46
				Utility Delinquent Int/Pnlty:	2.31	299.77
262	KLOSS, MICHAEL - TRUSTEE	139400	VT001			0.00
3	171 FLEMINGTON DR	144800		2,397.97	2,508.80	
	PARSIPPANY, NJ	07054 0		2,397.96	2,508.79	9,813.52
	171 FLEMINGTON DR	2 284200	250.00			9,813.52
	02/03/25 25 1 P001 CK			2,397.97	0.00	7,415.55
	05/28/25 25 2 P001 CK			2,397.96	21.12	5,017.59
	08/06/25 25 3 P001 CK			2,508.80	0.00	2,508.79
	11/25/25 25 4 P001 CK			2,508.79	20.11	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.06	144.06
				Utility Delinquent Int/Pnlty:	1.13	145.19
262	MENON, RAJANI/PRADEEP	144000				0.00
7	41 FLORHAM RD	00660 358900		4,353.86	4,549.99	
	PARSIPPANY, NJ	07054 0		4,353.86	4,549.98	17,807.69
	41 FLORHAM RD	2 502900	0.00			17,807.69
	02/03/25 25 1 P001 CK CORELOGIC			4,353.86	0.00	13,453.83
	05/07/25 25 2 P001 CK CORELOGIC			4,353.86	0.00	9,099.97
	08/22/25 25 3 P001 CK			4,549.99	0.00	4,549.98
	11/04/25 25 4 P001 CK CORELOGIC			4,549.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.37	158.37
				Utility Delinquent Int/Pnlty:	1.23	159.60
263	CHANDRA/YADAV, AJIT/SWATI	138100				0.00
2.02	249 ATLANTIC DR	00660 273900		3,566.89	3,727.57	
	PARSIPPANY, NJ	07054 0		3,566.89	3,727.57	14,588.92
	249 ATLANTIC DR	2 412000	0.00			14,588.92
	02/03/25 25 1 P001 CK CORELOGIC			3,566.89	0.00	11,022.03
	05/07/25 25 2 P001 CK CORELOGIC			3,566.89	0.00	7,455.14
	08/22/25 25 3 P001 CK			3,727.57	0.00	3,727.57
	11/04/25 25 4 P001 CK CORELOGIC			3,727.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.35	290.35
				Utility Delinquent Int/Pnlty:	2.26	292.61
264	LYDIKSEN, PETER E/CHARLOTTE	142000	SC001			250.00
5	203 FLEMINGTON DR	185700	VT001	2,712.07	2,839.86	
	PARSIPPANY, NJ	07054 0		2,712.06	2,839.86	11,103.85
	203 FLEMINGTON DR	2 327700	500.00			11,353.85
	02/28/25 25 1 P001 CK 1001			2,712.07	36.61	8,641.78
				Per Diem Interest:	463.17	9,104.95
				Utility Principal Bal:	153.50	9,258.45
				Utility Delinquent Int/Pnlty:	1.19	9,259.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
264	PATEL, JIGNESH A/HIRAL J	142000				0.00
6	49 CANTON RD	00660 235900		3,271.67	3,419.05	
	PARSIPPANY, NJ	07054 0		3,271.67	3,419.05	13,381.44
	49 CANTON RD	2 377900	0.00			13,381.44
	02/03/25 25 1 P001 CK	CORELOGIC		3,271.67	0.00	10,109.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,271.67	0.00	6,838.10
	08/22/25 25 3 P001 CK			3,419.05	0.00	3,419.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,419.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.97	229.97
			Utility Delinquent Int/Pnlty:		1.79	231.76
265	BAUMILLER, MARY	140800				0.00
5	200 FLEMINGTON DR	113800		2,204.20	2,303.49	
	PARSIPPANY, NJ	07054 0		2,204.20	2,303.49	9,015.38
	200 FLEMINGTON DR	2 254600	0.00			9,015.38
	02/11/25 25 1 P001 CK			2,204.20	6.85	6,811.18
	05/01/25 25 2 P001 CK			2,204.20	0.00	4,606.98
	08/25/25 25 3 P001 CK			2,303.49	0.00	2,303.49
	11/04/25 25 4 P001 CK 995072			2,303.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.29	127.29
			Utility Delinquent Int/Pnlty:		0.99	128.28
266	PATEL, DHARMENDRA/SONAL	141000				0.00
2	175 ATLANTIC DR	185000		2,822.35	2,949.49	
	PARSIPPANY, NJ	07054 0		2,822.34	2,949.48	11,543.66
	175 ATLANTIC DR	2 326000	0.00			11,543.66
	11/07/24 25 1 P001 CS			23.87	0.00	11,519.79
	02/03/25 25 1 P001 CK 119			2,798.48	0.00	8,721.31
	02/03/25 25 2 P001 CK 119			23.87	0.00	8,697.44
	05/09/25 25 2 P001 CK 201			2,798.47	0.00	5,898.97
	05/09/25 25 3 P001 CK 201			23.87	0.00	5,875.10
	08/11/25 25 3 P001 CK			2,925.62	0.00	2,949.48
	11/12/25 25 4 P001 CK 130			2,949.48	11.64	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		155.83	155.83
			Utility Delinquent Int/Pnlty:		1.21	157.04
266	KRUG, MICHAEL K/CAROLYN	106900				0.00
11	399 ALLENTOWN RD	00597 285900		3,400.67	3,553.86	
	PARSIPPANY, NJ	07054 0		3,400.66	3,553.86	13,909.05
	399 ALLENTOWN RD	2 392800	0.00			13,909.05
	01/24/25 25 1 P001 CK	LERETA		3,400.67	0.00	10,508.38
	04/30/25 25 2 P001 CK			3,400.66	0.00	7,107.72
	08/26/25 25 3 P001 CK	lereta		3,553.86	0.00	3,553.86
	10/28/25 25 4 P001 CK	LERETA		3,553.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.57	203.57
			Utility Delinquent Int/Pnlty:		1.59	205.16

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268	AMIN, KISAN/ASMITA K	130700				0.00
8	9 CONKLING ST	175000		2,646.60	2,765.82	
	BASKING RIDGE, NJ	07920 0		2,646.60	2,765.81	10,824.83
	86 KINGSTON RD	2 305700	0.00			10,824.83
	01/30/25 25 1 P001 CK			2,646.60	0.00	8,178.23
	05/02/25 25 2 P001 CK			2,646.60	0.00	5,531.63
	08/04/25 25 3 P001 CK			2,765.82	0.00	2,765.81
	11/05/25 25 4 P001 CK			2,765.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.04	126.04
				Utility Delinquent Int/Pnlty:	0.98	127.02
269	PATEL, AVINASH R/PRAVINA A/VISHAL A	141400				0.00
2	145 MARCELLA RD	104700		2,130.62	2,226.59	
	PARSIPPANY, NJ	07054 0		2,130.61	2,226.58	8,714.40
	145 MARCELLA RD	2 246100	0.00			8,714.40
	02/05/25 25 1 P001 CK			2,130.62	0.00	6,583.78
	05/01/25 25 2 P001 CK			2,130.61	0.00	4,453.17
	08/04/25 25 3 P001 CK			2,226.59	0.00	2,226.58
	11/04/25 25 4 P001 CK			2,226.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.38	160.38
				Utility Delinquent Int/Pnlty:	1.25	161.63
269	LAI, DUC/QUYEN	138700				0.00
3	137 MARCELLA RD	00660 305900		3,849.13	4,022.52	
	PARSIPPANY, NJ	07054 0		3,849.12	4,022.51	15,743.28
	137 MARCELLA RD	2 444600	0.00			15,743.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,849.13	0.00	11,894.15
	05/07/25 25 2 P001 CK	CORELOGIC		3,849.12	0.00	8,045.03
	08/22/25 25 3 P001 CK			4,022.52	0.00	4,022.51
	11/04/25 25 4 P001 CK	CORELOGIC		4,022.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	337.67	337.67
				Utility Delinquent Int/Pnlty:	2.62	340.29
269	DESAI, ASHUTOSH/NEELAM	139100				0.00
5	117 MARCELLA RD	00660 265900		3,506.29	3,664.24	
	PARSIPPANY, NJ	07054 0		3,506.29	3,664.23	14,341.05
	117 MARCELLA RD	2 405000	0.00			14,341.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,506.29	0.00	10,834.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,506.29	0.00	7,328.47
	08/22/25 25 3 P001 CK			3,664.24	0.00	3,664.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,664.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.16	175.16
				Utility Delinquent Int/Pnlty:	1.36	176.52

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
269	DESAI, KETAN/VANDANA	134500				0.00
8	101 MARCELLA RD	00660 219500		3,064.76	3,202.82	
	PARSIPPANY, NJ	07054 0		3,064.75	3,202.81	12,535.14
	101 MARCELLA RD	2 354000	0.00			12,535.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,064.76	0.00	9,470.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,064.75	0.00	6,405.63
	08/22/25 25 3 P001 CK			3,202.82	0.00	3,202.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,202.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.42	1.42
269	KWAN, RONALD/GINGER	141700				0.00
17	106 LAWRENCE RD	00660 170600		2,703.74	2,825.54	
	PARSIPPANY, NJ	07054 0		2,703.74	2,825.53	11,058.55
	106 LAWRENCE RD	2 312300	0.00			11,058.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,703.74	0.00	8,354.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,703.74	0.00	5,651.07
	08/22/25 25 3 P001 CK			2,825.54	0.00	2,825.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,825.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.52	307.52
				Utility Delinquent Int/Pnlty:	2.39	309.91
270	CELESTINO, RUBEN/MELOJANE	148000				0.00
9	3679 ROUTE 46 APT 26A	00660 74400		1,925.43	2,012.17	
	PARSIPPANY, NJ	07054 0		1,925.43	2,012.16	7,875.19
	116 MARCELLA RD	2 222400	0.00			7,875.19
	02/03/25 25 1 P001 CK	CORELOGIC		1,925.43	0.00	5,949.76
	05/07/25 25 2 P001 CK	CORELOGIC		1,925.43	0.00	4,024.33
	08/22/25 25 3 P001 CK			2,012.17	0.00	2,012.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,012.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.58	185.58
				Utility Delinquent Int/Pnlty:	1.44	187.02
271	TAILOR, NIMESH/DEEPA	134500				0.00
6	26 MAYETTA RD	241100		3,251.76	3,398.24	
	PARSIPPANY, NJ	07054 0		3,251.76	3,398.23	13,299.99
	26 MAYETTA RD	2 375600	0.00			13,299.99
	01/31/25 25 1 P001 CK			3,251.76	0.00	10,048.23
	05/07/25 25 2 P001 CK			3,251.76	0.00	6,796.47
	08/04/25 25 3 P001 CK			3,398.24	0.00	3,398.23
	10/31/25 25 4 P001 CK			3,398.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.97	205.97
				Utility Delinquent Int/Pnlty:	1.92	207.89

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271	GIRON, ADRIAN	134500				0.00
9	46 MAYETTA RD	00660 122700		2,226.71	2,327.02	
	PARSIPPANY, NJ	07054 0		2,226.71	2,327.01	9,107.45
	46 MAYETTA RD	2 257200	0.00			9,107.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,226.71	0.00	6,880.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,226.71	0.00	4,654.03
	08/22/25 25 3 P001 CK			2,327.02	0.00	2,327.01
	10/01/25 25 4 P001 CK 199712			2,327.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	317.15	317.15
				Utility Delinquent Int/Pnlty:	2.95	320.10
271	HOWARD/VIAMONTE,NICHOLAS P/SOPHIA A	123300				0.00
11	66 HAMBURG RD	00660 104500		1,972.18	2,061.02	
	PARSIPPANY, NJ	07054 0		1,972.18	2,061.02	8,066.40
	66 HAMBURG RD	2 227800	0.00			8,066.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,972.18	0.00	6,094.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,972.18	0.00	4,122.04
	08/22/25 25 3 P001 CK			2,061.02	0.00	2,061.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,061.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.25	187.25
				Utility Delinquent Int/Pnlty:	1.75	189.00
271	MOHARANA, LACHHAMAN/MITA	134500				0.00
12	78 HAMBURG RD	55000		1,640.60	1,714.50	
	PARSIPPANY, NJ	07054 0		1,640.60	1,714.50	6,710.20
	78 HAMBURG RD	2 189500	0.00			6,710.20
	02/18/25 25 1 P001 CK			1,640.60	6.87	5,069.60
	05/14/25 25 2 P001 CK			1,640.60	5.24	3,429.00
	08/08/25 25 3 P001 CK			1,714.50	0.00	1,714.50
	11/10/25 25 4 P001 CK			1,714.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.80	259.80
				Utility Delinquent Int/Pnlty:	2.42	262.22
271	VISWANATHAN/MATHUR,KARTHIC/PRIYANKA	141900				0.00
13	80 HAMBURG RD	00660 146300		2,495.10	2,607.49	
	PARSIPPANY, NJ	07054 0		2,495.09	2,607.48	10,205.16
	80 HAMBURG RD	2 288200	0.00			10,205.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,495.10	0.00	7,710.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,495.09	0.00	5,214.97
	08/22/25 25 3 P001 CK			2,607.49	0.00	2,607.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,607.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.12	155.12
				Utility Delinquent Int/Pnlty:	1.44	156.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
271	MC GINTY, JERRY J	118300				0.00
15	241 ALLENTOWN RD	00660 44400		1,408.58	1,472.02	
	PARSIPPANY, NJ	07054 0		1,408.58	1,472.02	5,761.20
	241 ALLENTOWN RD	2 162700	0.00			5,761.20
	02/03/25 25 1 P001 CK	CORELOGIC		1,408.58	0.00	4,352.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,408.58	0.00	2,944.04
	08/22/25 25 3 P001 CK			1,472.02	0.00	1,472.02
	11/04/25 25 4 P001 CK	CORELOGIC		1,472.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	301.07	301.07
				Utility Delinquent Int/Pnlty:	2.34	303.41
271	SCRIVENS, JOHN	121300				0.00
16	245 ALLENTOWN RD	00660 65500		1,617.22	1,690.08	
	PARSIPPANY, NJ	07054 0		1,617.22	1,690.07	6,614.59
	245 ALLENTOWN RD	2 186800	0.00			6,614.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,617.22	0.00	4,997.37
	05/07/25 25 2 P001 CK	CORELOGIC		1,617.22	0.00	3,380.15
	08/22/25 25 3 P001 CK			1,690.08	0.00	1,690.07
	11/04/25 25 4 P001 CK	CORELOGIC		1,690.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.12	141.12
				Utility Delinquent Int/Pnlty:	1.11	142.23
271	NUNEZ, CYNTHIA A	139700				0.00
21	273 ALLENTOWN RD	00660 132500		2,356.58	2,462.73	
	PARSIPPANY, NJ	07054 0		2,356.57	2,462.72	9,638.60
	273 ALLENTOWN RD	2 272200	0.00			9,638.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,356.58	0.00	7,282.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,356.57	0.00	4,925.45
	08/22/25 25 3 P001 CK			2,462.73	0.00	2,462.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,462.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.05	238.05
				Utility Delinquent Int/Pnlty:	1.85	239.90
271	ANTONACCI, PIETRO/MARIA	130500				0.00
24	301 ALLENTOWN RD	00154 94700		1,949.67	2,037.50	
	PARSIPPANY, NJ	07054 0		1,949.67	2,037.49	7,974.33
	301 ALLENTOWN RD	2 225200	0.00			7,974.33
	02/04/25 25 1 P001 CK			1,949.67	0.00	6,024.66
	05/01/25 25 2 P001 CK 2087			1,949.67	0.00	4,074.99
	08/28/25 25 3 P001 CK			2,037.50	0.00	2,037.49
	10/31/25 25 4 P001 CK			2,037.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.51	227.51
				Utility Delinquent Int/Pnlty:	1.78	229.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
272	SERRECCHIA, JOSEPH & ANN	128800				0.00
2	96 HAMBURG RD	58700		1,623.29	1,696.41	
	PARSIPPANY, NJ	07054 0		1,623.28	1,696.40	6,639.38
	96 HAMBURG RD	2 187500	0.00			6,639.38
	01/08/25 25 1 P001 CK 493			1,623.29	0.00	5,016.09
	04/07/25 25 2 P001 CK 495			1,623.28	0.00	3,392.81
	08/05/25 25 3 P001 CK 496			1,696.41	0.00	1,696.40
	10/14/25 25 4 P001 CK 498			1,696.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.10	0.10
273	SHAH, MUKTI/SANKET	134500				0.00
3	47 CAMDEN RD	00672 63500		1,714.19	1,791.41	
	PARSIPPANY, NJ	07054 0		1,714.18	1,791.40	7,011.18
	47 CAMDEN RD	2 198000	0.00			7,011.18
	02/27/25 25 1 P001 CK			1,714.19	11.45	5,296.99
	06/13/25 25 2 P001 CK			1,714.18	18.50	3,582.81
	10/06/25 25 3 P001 CK			1,791.41	31.14	1,791.40
	11/20/25 25 4 P001 CK			1,791.40	9.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.45	202.45
				Utility Delinquent Int/Pnlty:	1.57	204.02
273	KOCHHAR, INDERPREET SINGH	123000				0.00
4	43 CAMDEN RD	00660 179300		2,617.17	2,735.06	
	PARSIPPANY, NJ	07054 0		2,617.16	2,735.06	10,704.45
	43 CAMDEN RD	2 302300	0.00			10,704.45
	02/03/25 25 1 P001 CK CORELOGIC			2,617.17	0.00	8,087.28
	05/07/25 25 2 P001 CK CORELOGIC			2,617.16	0.00	5,470.12
	08/22/25 25 3 P001 CK			2,735.06	0.00	2,735.06
	11/04/25 25 4 P001 CK CORELOGIC			2,735.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.17	144.17
				Utility Delinquent Int/Pnlty:	1.12	145.29
273	SIMON, CYNTHIA-L/R VARGA,MARY SIMON	134500				0.00
5	35 CAMDEN RD	132400		2,310.69	2,414.78	
	PARSIPPANY, NJ	07054 0		2,310.69	2,414.77	9,450.93
	35 CAMDEN RD	2 266900	0.00			9,450.93
	11/04/24 25 1 P001 CK 995101			0.28	0.00	9,450.65
	03/13/25 25 1 P001 CK 995114			2,299.33	31.02	7,151.32
	04/29/25 25 1 P001 CK 995120			11.08	0.25	7,140.24
	04/29/25 25 2 P001 CK 995120			2,299.36	0.00	4,840.88
	06/10/25 25 2 P001 CK 995130			11.33	0.10	4,829.55
	06/10/25 25 3 P001 CK 995130			0.01	0.00	4,829.54
	08/07/25 25 3 P001 CK 995142			2,414.77	0.00	2,414.77
	11/04/25 25 4 P001 CK 1119			2,414.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.10	141.10
				Utility Delinquent Int/Pnlty:	1.09	142.19

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
273	SINGH/MINI, MANINDER PAL/MANDEEP	134500				0.00
6	11 LAURELTON RD	00660 130500		2,294.24	2,397.59	
	PARSIPPANY, NJ	07054 0		2,294.24	2,397.58	9,383.65
	11 LAURELTON RD	2 265000	0.00			9,383.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,294.24	0.00	7,089.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,294.24	0.00	4,795.17
	08/22/25 25 3 P001 CK			2,397.59	0.00	2,397.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,397.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.98	323.98
				Utility Delinquent Int/Pnlty:	2.52	326.50
274	PATEL, SHAKUNTLA	144000				0.00
4	25 REYNOLDS DR	00660 171100		2,727.98	2,850.87	
	WATCHUNG, NJ	07069 0		2,727.98	2,850.86	11,157.69
	35 LAURELTON RD	2 315100	0.00			11,157.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,727.98	0.00	8,429.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,727.98	0.00	5,701.73
	08/22/25 25 3 P001 CK			2,850.87	0.00	2,850.86
	11/07/25 25 4 P001 CK	corelogic		2,850.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	508.92	508.92
				Utility Delinquent Int/Pnlty:	3.95	512.87
276	KRUSE, KARIN	127500				0.00
6	61 HARRISON RD	00660 96100		1,935.82	2,023.02	
	PARSIPPANY, NJ	07054 0		1,935.82	2,023.01	7,917.67
	61 HARRISON RD	2 223600	0.00			7,917.67
	02/03/25 25 1 P001 CK	CORELOGIC		1,935.82	0.00	5,981.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,935.82	0.00	4,046.03
	08/22/25 25 3 P001 CK			2,023.02	0.00	2,023.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,023.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.67	139.67
				Utility Delinquent Int/Pnlty:	1.08	140.75
277	DE CROCE, MARYANNE	128000				0.00
2.1	55 NORTHFIELD RD	118800		2,136.67	2,232.93	
	PARSIPPANY, NJ	07054 0		2,136.67	2,232.92	8,739.19
	55 NORTHFIELD RD	2 246800	0.00			8,739.19
	02/20/25 25 1 P001 CK 0002			1,487.62	12.38	7,251.57
	02/28/25 25 1 P001 CK 520			649.05	2.60	6,602.52
	05/12/25 25 2 P001 CK 594			2,136.67	0.00	4,465.85
	08/04/25 25 3 P001 CK 609			2,232.93	0.00	2,232.92
	11/10/25 25 4 P001 CK 666			2,232.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.97	157.97
				Utility Delinquent Int/Pnlty:	1.23	159.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
277	KELLY, JOHN	135200				0.00
2.2	53 NORTHFIELD RD	145300		2,428.43	2,537.83	
	PARSIPPANY, NJ	07054 0		2,428.43	2,537.82	9,932.51
	53 NORTHFIELD RD	2 280500	0.00			9,932.51
	03/12/25 25 1 P001 CK 484			0.00	49.78	9,932.51
	03/12/25 25 1 RNSF CK 484 nsf			0.00	49.78	9,932.51
	Original Payment Date: 03/12/25					
	03/27/25 25 1 P001 CK			2,428.43	68.00	7,504.08
			Per Diem Interest:		404.51	7,908.59
			Utility Principal Bal:		166.76	8,075.35
			Utility Delinquent Int/Pnlty:		1.30	8,076.65
277	GUERIN, VERONICA	135100				0.00
5	37 NORTHFIELD RD	83400		1,891.67	1,976.88	
	PARSIPPANY, NJ	07054 0		1,891.66	1,976.88	7,737.09
	37 NORTHFIELD RD	2 218500	0.00			7,737.09
	02/26/25 25 1 P001 CK 1013			1,891.67	13.23	5,845.42
	04/29/25 25 2 P001 CK 1014			1,891.66	0.00	3,953.76
	11/04/25 25 3 P001 CS			1,976.88	53.17	1,976.88
			Per Diem Interest:		25.16	2,002.04
			Utility Principal Bal:		182.37	2,184.41
			Utility Delinquent Int/Pnlty:		1.41	2,185.82
277	RUGGIERO, MICHAEL/DEBRA	134500				0.00
7	25 NORTHFIELD RD	00660 124800		2,244.89	2,346.02	
	PARSIPPANY, NJ	07054 0		2,244.89	2,346.02	9,181.82
	25 NORTHFIELD RD	2 259300	0.00			9,181.82
	02/03/25 25 1 P001 CK CORELOGIC			2,244.89	0.00	6,936.93
	05/07/25 25 2 P001 CK CORELOGIC			2,244.89	0.00	4,692.04
	08/22/25 25 3 P001 CK			2,346.02	0.00	2,346.02
	11/04/25 25 4 P001 CK CORELOGIC			2,346.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.72	298.72
			Utility Delinquent Int/Pnlty:		2.32	301.04
277	D'ALESSIO, ALBERT A/EILEEN T	134500				0.00
16	46 HARRISON RD	117400		2,180.83	2,279.07	
	PARSIPPANY, NJ	07054 0		2,180.82	2,279.06	8,919.78
	46 HARRISON RD	2 251900	0.00			8,919.78
	01/31/25 25 1 P001 CK payargo			2,180.83	0.00	6,738.95
	04/30/25 25 2 P001 CK payargo			2,180.82	0.00	4,558.13
	08/26/25 25 3 P001 CK payargo			2,279.07	0.00	2,279.06
	10/30/25 25 4 P001 CK payargo			2,279.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.03	1.03

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
277	BARBARITE, ROBERT J & MARILYN C	144000				0.00
17	54 HARRISON RD	00660 126800		2,344.45	2,450.07	
	PARSIPPANY, NJ	07054 0		2,344.45	2,450.06	9,589.03
	54 HARRISON RD	2 270800	0.00			9,589.03
	02/11/25 25 1 P001 CK			2,344.45	11.72	7,244.58
	05/09/25 25 2 P001 CK			2,344.45	0.00	4,900.13
	08/18/25 25 3 P001 CK			2,450.07	0.00	2,450.06
			Per Diem Interest:		35.57	2,485.63
277	GHOSH, JAGANNATH/VIVIAN N	123000				0.00
18	64 HARRISON RD	119100		2,095.99	2,190.40	
	PARSIPPANY, NJ	07054 0		2,095.98	2,190.39	8,572.76
	60 HARRISON RD	2 242100	0.00			8,572.76
	03/03/25 25 1 P001 CK			2,095.99	20.21	6,476.77
	05/27/25 25 2 P001 CK			2,095.98	16.42	4,380.79
	08/14/25 25 3 P001 CK			2,190.40	0.00	2,190.39
	11/12/25 25 4 P001 CK			2,190.39	7.47	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	354.79		354.79
			Utility Delinquent Int/Pnlty:	2.76		357.55
277	GHOSH, JAGANNATH/VIVIAN N	123000				0.00
19	64 HARRISON RD	00660 126200		2,157.45	2,254.64	
	PARSIPPANY, NJ	07054 0		2,157.45	2,254.63	8,824.17
	64 HARRISON RD	2 249200	0.00			8,824.17
	03/03/25 25 1 P001 CK			2,157.45	21.19	6,666.72
	05/27/25 25 2 P001 CK			2,157.45	17.22	4,509.27
	08/14/25 25 3 P001 CK			2,254.64	0.00	2,254.63
	11/12/25 25 4 P001 CK			2,254.63	7.82	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	161.58		161.58
			Utility Delinquent Int/Pnlty:	1.26		162.84
278	O'LEARY, KATHLEEN	0				0.00
2	145 INTERVALE RD	0		0.00	0.00	
	MOUNTAIN LAKES, NJ	07046 0		0.00	0.00	0.00
	50 LAURELTON RD	0	0.00			0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	378.75		378.75
			Utility Delinquent Int/Pnlty:	2.95		381.70
278	PONGURLEKAR, SUSHEEL M/CHIRANGI S	134500				0.00
4	43 EVERETT RD	00597 126300		2,257.88	2,359.59	
	PARSIPPANY, NJ	07054 0		2,257.87	2,359.59	9,234.93
	43 EVERETT RD	2 260800	0.00			9,234.93
	01/24/25 25 1 P001 CK	LERETA		2,257.88	0.00	6,977.05
	04/30/25 25 2 P001 CK			2,257.87	0.00	4,719.18
	08/26/25 25 3 P001 CK	lereta		2,359.59	0.00	2,359.59
	10/28/25 25 4 P001 CK	LERETA		2,359.59	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00

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278	4	PONGURLEKAR, SUSHEEL M/CHIRANGI S Continued				
				Utility Principal Bal:	195.49	195.49
				Utility Delinquent Int/Pnlty:	1.52	197.01
279	NEMETH, PETER	121700				0.00
8	315 LAKE SHORE DR	00660 44900		1,442.34	1,507.31	
	PARSIPPANY, NJ	07054 0		1,442.34	1,507.31	5,899.30
	315 LAKE SHORE DR	2 166600	0.00			5,899.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,442.34	0.00	4,456.96
	05/07/25 25 2 P001 CK	CORELOGIC		1,442.34	0.00	3,014.62
	08/22/25 25 3 P001 CK			1,507.31	0.00	1,507.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,507.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.04	134.04
				Utility Delinquent Int/Pnlty:	1.04	135.08
282	PATEL, SHILPA A	144000				0.00
1	26 LAURELTON RD	00660 113100		2,225.85	2,326.11	
	PARSIPPANY, NJ	07054 0		2,225.84	2,326.11	9,103.91
	26 LAURELTON RD	2 257100	0.00			9,103.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,225.85	0.00	6,878.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,225.84	0.00	4,652.22
	08/22/25 25 3 P001 CK			2,326.11	0.00	2,326.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,326.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	335.00	335.00
				Utility Delinquent Int/Pnlty:	2.63	337.63
283	PEREZ-LOPEZ/MOYER, ABELARDO/MAYRA A	123000				0.00
5	15 CAMDEN RD	00660 102300		1,950.54	2,038.41	
	PARSIPPANY, NJ	07054 0		1,950.53	2,038.40	7,977.88
	15 CAMDEN RD	2 225300	0.00			7,977.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,950.54	0.00	6,027.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,950.53	0.00	4,076.81
	08/22/25 25 3 P001 CK			2,038.41	0.00	2,038.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,038.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.98	185.98
				Utility Delinquent Int/Pnlty:	1.45	187.43
283	7 CAMDEN RD	139400				0.00
6	7 CAMDEN RD	00660 343000		4,176.38	4,364.52	
	PARSIPPANY, NJ	07054 0		4,176.38	4,364.51	17,081.79
	7 CAMDEN RD	2 482400	0.00			17,081.79
	02/03/25 25 1 P001 CK	CORELOGIC		4,176.38	0.00	12,905.41
	05/07/25 25 2 P001 CK	CORELOGIC		4,176.38	0.00	8,729.03
	08/22/25 25 3 P001 CK			4,364.52	0.00	4,364.51
	11/04/25 25 4 P001 CK	CORELOGIC		4,364.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	511.64	511.64

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
283	6	7 CAMDEN RD		Continued		
				Utility Delinquent Int/Pnlty:	3.98	515.62
283	KOELLHOFFER, KEITH B & DENISE D	134500				0.00
11	36 BERLIN RD	119600		2,199.88	2,298.97	
	PARSIPPANY, NJ	07054 0		2,199.87	2,298.96	8,997.68
	36 BERLIN RD	2 254100	0.00			8,997.68
	02/19/25 25 1 P001 CK			2,199.88	12.30	6,797.80
	05/29/25 25 2 P001 CK			2,199.87	19.13	4,597.93
	08/29/25 25 3 P001 CK			2,298.97	0.00	2,298.96
	12/02/25 25 4 P001 CK			2,298.96	22.71	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.19	142.19
				Utility Delinquent Int/Pnlty:	1.10	143.29
284	RATHOD/DAVE, RAHUL/CHANDANI	143200				0.00
2	13 FREDERICK CT	126500		2,334.93	2,440.11	
	CEDAR GROVE, NJ	07009 0		2,334.93	2,440.10	9,550.07
	276 ALLENTOWN RD	2 269700	0.00			9,550.07
	01/27/25 25 1 P001 CK	payargo		2,334.92	0.00	7,215.15
	04/28/25 25 1 P001 CK	payargo		0.01	0.00	7,215.14
	04/28/25 25 2 P001 CK	payargo		2,334.92	0.00	4,880.22
	08/27/25 25 2 P001 CK	payargo		0.01	0.00	4,880.21
	08/27/25 25 3 P001 CK	payargo		2,440.11	0.00	2,440.10
	11/03/25 25 4 P001 CK	payargo		2,440.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.81	171.81
				Utility Delinquent Int/Pnlty:	1.34	173.15
284	SANDOVAL, RUBEN D & CARMENZA	139400				0.00
3	63 BERLIN RD	103700		2,104.64	2,199.45	
	PARSIPPANY, NJ	07054 0		2,104.64	2,199.44	8,608.17
	63 BERLIN RD	2 243100	0.00			8,608.17
	02/10/25 25 1 P001 CK 2278			2,104.64	0.00	6,503.53
	05/12/25 25 2 P001 CK 2280			2,104.64	0.00	4,398.89
	08/11/25 25 3 P001 CK 2282			2,199.45	0.00	2,199.44
	11/10/25 25 4 P001 CK 2284			2,199.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.77	172.77
				Utility Delinquent Int/Pnlty:	1.34	174.11
284	GALANTE, THOMAS M/ALICE C	134500				0.00
5	49 BERLIN RD	00660 156700		2,521.07	2,634.63	
	PARSIPPANY, NJ	07054 0		2,521.06	2,634.63	10,311.39
	49 BERLIN RD	2 291200	0.00			10,311.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,521.07	0.00	7,790.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,521.06	0.00	5,269.26
	08/22/25 25 3 P001 CK			2,634.63	0.00	2,634.63
	11/07/25 25 4 P001 CK	corelogic		2,634.63	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
284 5	GALANTE, THOMAS M/ALICE C		Continued			
				Utility Principal Bal:	264.82	264.82
				Utility Delinquent Int/Pnlty:	2.06	266.88
284	ESPINOSA, RODEL R/IMELDA	123000				0.00
9	11 MADISON RD	00597 130200		2,192.08	2,290.83	
	PARSIPPANY, NJ	07054 0		2,192.08	2,290.82	8,965.81
	11 MADISON RD	2 253200	0.00			8,965.81
	01/24/25 25 1 P001 CK	LERETA		2,192.08	0.00	6,773.73
	04/30/25 25 2 P001 CK			2,192.08	0.00	4,581.65
	08/26/25 25 3 P001 CK	lereta		2,290.83	0.00	2,290.82
	10/28/25 25 4 P001 CK	LERETA		2,290.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.38	170.38
				Utility Delinquent Int/Pnlty:	1.32	171.70
284	HIGGINS, KATHERINE L	134500				0.00
10	50 ALPINE RD	00660 121400		2,215.46	2,315.26	
	PARSIPPANY, NJ	07054 0		2,215.45	2,315.25	9,061.42
	50 ALPINE RD	2 255900	0.00			9,061.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,215.46	0.00	6,845.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,215.45	0.00	4,630.51
	08/22/25 25 3 P001 CK			2,315.26	0.00	2,315.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,315.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.35	1.35
284	CICALA, DANIEL	144000				0.00
16	84 ALPINE RD	00660 160100		2,632.75	2,751.34	
	PARSIPPANY, NJ	07054 0		2,632.75	2,751.34	10,768.18
	84 ALPINE RD	2 304100	0.00			10,768.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,632.75	0.00	8,135.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,632.75	0.00	5,502.68
	08/22/25 25 3 P001 CK			2,751.34	0.00	2,751.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,751.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.78	184.78
				Utility Delinquent Int/Pnlty:	1.44	186.22
285	LERNER, HARVEY	139400				0.00
1.2	7 HILLSIDE AVE	61900		1,742.76	1,821.27	
	ROSELAND, NJ	07068 0		1,742.75	1,821.26	7,128.04
	40 ALPINE RD	2 201300	0.00			7,128.04
	02/04/25 25 1 P001 CK			1,742.76	0.00	5,385.28
	02/04/25 25 1 R001 CK	Online NSF		1,742.76	0.00	7,128.04
	Original Payment Date: 02/04/25					
	02/10/25 25 1 P001 CK			1,742.76	0.00	5,385.28
	05/07/25 25 2 P001 CK			1,742.75	0.00	3,642.53
	10/07/25 25 3 P001 CS			1,821.27	32.60	1,821.26
				Per Diem Interest:	21.74	1,843.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
285	PELLECCHIA, JEFFREY P/JENNIFER L	131900				0.00
4	405 LAKE SHORE DR	00660 126300		2,235.37	2,336.06	
	PARSIPPANY, NJ	07054 0		2,235.37	2,336.06	9,142.86
	405 LAKE SHORE DR	2 258200	0.00			9,142.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,235.37	0.00	6,907.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,235.37	0.00	4,672.12
	08/22/25 25 3 P001 CK			2,336.06	0.00	2,336.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,336.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.78	332.78
				Utility Delinquent Int/Pnlty:	2.59	335.37
285	JHANKHARIYA/GHANI, BIJALS/SAJID A	137800				0.00
5	411 LAKE SHORE DR	00660 97400		2,036.25	2,127.97	
	PARSIPPANY, NJ	07054 0		2,036.24	2,127.97	8,328.43
	411 LAKE SHORE DR	2 235200	0.00			8,328.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,036.25	0.00	6,292.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,036.24	0.00	4,255.94
	08/22/25 25 3 P001 CK			2,127.97	0.00	2,127.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,127.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.61	178.61
				Utility Delinquent Int/Pnlty:	1.39	180.00
285	SEMENTA, GAETANO N/STELLA E	134500	VT001			0.00
6	18 NORTHERN AVE	00660 142500		2,335.63	2,443.66	
	FLORHAM PARK, NJ	07932 0		2,335.63	2,443.65	9,558.57
	24 ALPINE RD	2 277000	250.00			9,558.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,335.63	0.00	7,222.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,335.63	0.00	4,887.31
	08/22/25 25 3 P001 CK			2,443.66	0.00	2,443.65
	11/07/25 25 4 P001 CK	corelogic		2,443.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.02	217.02
				Utility Delinquent Int/Pnlty:	1.68	218.70
285	SARAIYA, NIPA	123000				0.00
7	26 ALPINE RD	121100		2,113.30	2,208.49	
	PARSIPPANY, NJ	07054 0		2,113.30	2,208.49	8,643.58
	26 ALPINE RD	2 244100	0.00			8,643.58
	02/10/25 25 1 P001 CK			2,113.30	0.00	6,530.28
	05/09/25 25 2 P001 CK			2,113.30	0.00	4,416.98
	08/04/25 25 3 P001 CK			2,208.49	0.00	2,208.49
	10/31/25 25 4 P001 CK			2,208.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.17	1.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
286	FORNINI, MARIO L JR/LORRAINE	128800				0.00
6	11 ALPINE RD	73200		1,748.82	1,827.60	
	PARSIPPANY, NJ	07054 0		1,748.81	1,827.59	7,152.82
	11 ALPINE RD	2 202000	0.00			7,152.82
	02/10/25 25 1 P001 CK 4272563			1,748.82	0.00	5,404.00
	05/09/25 25 2 P001 CK 4504342			1,748.81	0.00	3,655.19
	08/25/25 25 3 P001 CK 4783704			1,827.60	0.00	1,827.59
	11/17/25 25 4 P001 CK 5036812			1,819.64	7.95	7.95
	12/10/25 25 4 P001 CK 403			7.94	0.09	0.01
				Per Diem Interest:	0.00	0.01
286	STRADA, DEBORAH	139400				0.00
10	12 MARCELLA RD	82800		1,923.70	2,010.35	
	PARSIPPANY, NJ	07054 0		1,923.70	2,010.35	7,868.10
	12 MARCELLA RD	2 222200	0.00			7,868.10
	02/06/25 25 1 P001 CK			1,923.70	0.00	5,944.40
	04/09/25 25 2 P001 CK			1,923.70	0.00	4,020.70
	08/22/25 25 3 P001 CK			2,010.35	0.00	2,010.35
	10/16/25 25 4 P001 CK			2,010.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.45	220.45
				Utility Delinquent Int/Pnlty:	1.72	222.17
288	BAROT, MEHUL/MANASI	136300				0.00
1	66 LAWRENCE RD	331000		4,045.65	4,227.90	
	PARSIPPANY, NJ	07054 0		4,045.65	4,227.90	16,547.10
	66 LAWRENCE RD	2 467300	0.00			16,547.10
	02/03/25 25 1 P001 CK CORELOGIC			4,045.65	0.00	12,501.45
	05/07/25 25 2 P001 CK CORELOGIC			4,045.65	0.00	8,455.80
	08/22/25 25 3 P001 CK			4,227.90	0.00	4,227.90
	11/04/25 25 4 P001 CK CORELOGIC			4,227.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97
				Utility Delinquent Int/Pnlty:	1.34	173.31
288	AMADIO, KEITH M/SANDRA Y	144000				0.00
5	40 LAWRENCE RD	00660 96600		2,083.00	2,176.83	
	PARSIPPANY, NJ	07054 0		2,082.99	2,176.82	8,519.64
	40 LAWRENCE RD	2 240600	0.00			8,519.64
	02/03/25 25 1 P001 CK CORELOGIC			2,083.00	0.00	6,436.64
	05/07/25 25 2 P001 CK CORELOGIC			2,082.99	0.00	4,353.65
	08/22/25 25 3 P001 CK			2,176.83	0.00	2,176.82
	11/04/25 25 4 P001 CK CORELOGIC			2,176.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.58	161.58
				Utility Delinquent Int/Pnlty:	1.26	162.84

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
289	HARTHEIMER, LINDA H	144000				0.00
1	36 LAWRENCE RD	00660 85500		1,986.90	2,076.40	
	PARSIPPANY, NJ	07054 0		1,986.90	2,076.40	8,126.60
	36 LAWRENCE RD	2 229500	0.00			8,126.60
	02/03/25 25 1 P001 CK	CORELOGIC		1,986.90	0.00	6,139.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,986.90	0.00	4,152.80
	08/22/25 25 3 P001 CK			2,076.40	0.00	2,076.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,076.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.63	263.63
				Utility Delinquent Int/Pnlty:	2.05	265.68
289	DE LUCA, STEPHEN M	123000				0.00
4	25 MARCELLA RD	51900		1,514.20	1,582.41	
	PARSIPPANY, NJ	07054 0		1,514.20	1,582.40	6,193.21
	25 MARCELLA RD	2 174900	0.00			6,193.21
	01/14/25 25 1 P001 CK			1,514.20	0.00	4,679.01
	04/02/25 25 2 P001 CK			1,514.20	0.00	3,164.81
	07/31/25 25 3 P001 CK 1075297			1,582.41	0.00	1,582.40
	07/31/25 25 4 P001 CK 1075297			92.59	0.00	1,489.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,489.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.36	133.36
				Utility Delinquent Int/Pnlty:	1.03	134.39
289	PATEL, PIYUSHKUMAR K/JAIMINIBEN P	139400				0.00
5	17 MARCELLA RD	00660 96800		2,044.91	2,137.02	
	PARSIPPANY, NJ	07054 0		2,044.90	2,137.01	8,363.84
	17 MARCELLA RD	2 236200	0.00			8,363.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,044.91	0.00	6,318.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,044.90	0.00	4,274.03
	08/22/25 25 3 P001 CK			2,137.02	0.00	2,137.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,137.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.53	291.53
				Utility Delinquent Int/Pnlty:	2.26	293.79
290	DE STEFANO, PAUL/JENNIFER	138700				0.00
2	354 ALLENTOWN RD	00660 68800		1,796.44	1,877.36	
	PARSIPPANY, NJ	07054 0		1,796.43	1,877.35	7,347.58
	354 ALLENTOWN RD	2 207500	0.00			7,347.58
	02/03/25 25 1 P001 CK	CORELOGIC		1,796.44	0.00	5,551.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,796.43	0.00	3,754.71
	08/22/25 25 3 P001 CK			1,877.36	0.00	1,877.35
	11/04/25 25 4 P001 CK	CORELOGIC		1,877.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.50	153.50
				Utility Delinquent Int/Pnlty:	1.19	154.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
290	WEG, PATRICIA	139400				0.00
4	53 LAWRENCE RD	00660 338500		4,137.42	4,323.80	
	PARSIPPANY, NJ	07054 0		4,137.42	4,323.80	16,922.44
	53 LAWRENCE RD	2 477900	0.00			16,922.44
	02/03/25 25 1 P001 CK	CORELOGIC		4,137.42	0.00	12,785.02
	05/07/25 25 2 P001 CK	CORELOGIC		4,137.42	0.00	8,647.60
	08/22/25 25 3 P001 CK			4,323.80	0.00	4,323.80
	11/04/25 25 4 P001 CK	CORELOGIC		4,323.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	368.97	368.97
				Utility Delinquent Int/Pnlty:	2.87	371.84
290	ALIM/MAMUR, NUMAN/AMINA	123000				0.00
6	95 MADISON RD	00660 118100		2,087.33	2,181.35	
	PARSIPPANY, NJ	07054 0		2,087.32	2,181.35	8,537.35
	95 MADISON RD	2 241100	0.00			8,537.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,087.33	0.00	6,450.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,087.32	0.00	4,362.70
	08/22/25 25 3 P001 CK			2,181.35	0.00	2,181.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,181.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.21	176.21
				Utility Delinquent Int/Pnlty:	1.37	177.58
290	LYNCH, LUCINDA	134500				0.00
7	101 MADISON RD	00660 52600		1,619.82	1,692.79	
	PARSIPPANY, NJ	07054 0		1,619.82	1,692.78	6,625.21
	101 MADISON RD	2 187100	0.00			6,625.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,619.82	0.00	5,005.39
	05/07/25 25 2 P001 CK	CORELOGIC		1,619.82	0.00	3,385.57
	08/22/25 25 3 P001 CK			1,692.79	0.00	1,692.78
	11/04/25 25 4 P001 CK	CORELOGIC		1,692.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.44	128.44
				Utility Delinquent Int/Pnlty:	1.00	129.44
291	HOSHOWSKY, ROMAN	144000				0.00
2	33 LAWRENCE RD	00660 117300		2,262.21	2,364.12	
	PARSIPPANY, NJ	07054 0		2,262.20	2,364.11	9,252.64
	33 LAWRENCE RD	2 261300	0.00			9,252.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,262.21	0.00	6,990.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,262.20	0.00	4,728.23
	08/22/25 25 3 P001 CK			2,364.12	0.00	2,364.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,364.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.12	153.12
				Utility Delinquent Int/Pnlty:	1.21	154.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
291	SHEIKH/BILIMORIA, ABDULLA/SHIRIN	139700				0.00
7	17 HALSEY RD	00660 336600		4,123.57	4,309.33	
	PARSIPPANY, NJ	07054 0		4,123.57	4,309.32	16,865.79
	17 HALSEY RD	2 476300	0.00			16,865.79
	02/03/25 25 1 P001 CK	CORELOGIC		4,123.57	0.00	12,742.22
	05/07/25 25 2 P001 CK	CORELOGIC		4,123.57	0.00	8,618.65
	08/22/25 25 3 P001 CK			4,309.33	0.00	4,309.32
	11/04/25 25 4 P001 CK	CORELOGIC		4,309.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	506.76	506.76
				Utility Delinquent Int/Pnlty:	3.94	510.70
292	DUFFY, JENNIE	119300				0.00
3	25 KINGSTON RD	80800		1,732.37	1,810.40	
	PARSIPPANY, NJ	07054 0		1,732.37	1,810.40	7,085.54
	25 KINGSTON RD	2 200100	0.00			7,085.54
	01/29/25 25 1 P001 CK 5057			1,726.09	0.00	5,359.45
	03/10/25 25 1 P001 CK 5076			6.27	0.05	5,353.18
	05/07/25 25 1 P001 CK 5100			0.01	0.00	5,353.17
	05/07/25 25 2 P001 CK 5100			1,732.36	0.00	3,620.81
	08/18/25 25 2 P001 CK 5155			0.01	0.00	3,620.80
	08/18/25 25 3 P001 CK 5155			1,810.39	0.00	1,810.41
	10/20/25 25 3 P001 CK 5183			0.01	0.00	1,810.40
	10/20/25 25 4 P001 CK 5183			1,810.39	0.00	0.01
				Per Diem Interest:	0.00	0.01
293	RAM, JIT	137400				0.00
1	384 ALLENTOWN RD	00660 146900		2,461.33	2,572.21	
	PARSIPPANY, NJ	07054 0		2,461.33	2,572.20	10,067.07
	384 ALLENTOWN RD	2 284300	0.00			10,067.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,461.33	0.00	7,605.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,461.33	0.00	5,144.41
	08/22/25 25 3 P001 CK			2,572.21	0.00	2,572.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,572.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	400.17	400.17
				Utility Delinquent Int/Pnlty:	3.11	403.28
293	MATHEW, STEPHY/SHIBUMON	139700				0.00
5	53 KINGSTON RD	00660 289000		3,711.48	3,878.66	
	PARSIPPANY, NJ	07054 0		3,711.47	3,878.65	15,180.26
	53 KINGSTON RD	2 428700	0.00			15,180.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,711.48	0.00	11,468.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,711.47	0.00	7,757.31
	08/22/25 25 3 P001 CK			3,878.66	0.00	3,878.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,878.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.49	2.49

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293	PATERNO, JOSEPH/RUBI LYN	130500				0.00
6	47 KINGSTON RD	00660 122900		2,193.81	2,292.64	
	PARSIPPANY, NJ	07054 0		2,193.81	2,292.64	8,972.90
	47 KINGSTON RD	2 253400	0.00			8,972.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,193.81	0.00	6,779.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,193.81	0.00	4,585.28
	08/22/25 25 3 P001 CK			2,292.64	0.00	2,292.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,292.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.06	152.06
				Utility Delinquent Int/Pnlty:	1.18	153.24
293	DESAI, PULKIT/SANGEETA	139400	VT001			0.00
11	98 ATLANTIC DR	126800		2,242.13	2,345.94	
	PARSIPPANY, NJ	07054 0		2,242.13	2,345.94	9,176.14
	98 ATLANTIC DR	2 266200	250.00			9,176.14
	02/03/25 25 1 P001 CK			2,242.13	0.00	6,934.01
	05/05/25 25 2 P001 CK			2,242.13	0.00	4,691.88
	08/05/25 25 3 P001 CK			2,345.94	0.00	2,345.94
	12/10/25 25 4 P001 CK			2,345.94	29.50	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.33	148.33
				Utility Delinquent Int/Pnlty:	1.15	149.48
294	GINSBERG, FREDERICK G	139400				0.00
4	97 ATLANTIC DR	62400		1,747.09	1,825.79	
	PARSIPPANY, NJ	07054 0		1,747.08	1,825.78	7,145.74
	97 ATLANTIC DR	2 201800	0.00			7,145.74
	02/03/25 25 1 P001 CK 4175			1,747.09	0.00	5,398.65
	05/08/25 25 2 P001 CK 4182			1,747.08	0.00	3,651.57
	08/06/25 25 3 P001 CK 4187			1,825.79	0.00	1,825.78
	11/03/25 25 4 P001 CK 4195			1,825.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.98	0.98
294	KOLINSKY, RICHARD/MARY ANNE	134500				0.00
6	85 ATLANTIC DR	119100		2,133.05	2,356.94	
	PARSIPPANY, NJ	07054 0		2,133.04	2,356.94	8,979.97
	85 ATLANTIC DR	2 253600	0.00			8,979.97
	02/03/25 25 1 P001 CK 7243			2,133.05	0.00	6,846.92
	05/02/25 25 2 P001 CK 9178			2,133.04	0.00	4,713.88
	09/05/25 25 3 P001 CK 9183			2,331.04	25.90	2,382.84
	09/15/25 25 3 P001 CK			25.90	0.13	2,356.94
	11/03/25 25 4 P001 CK 1465			2,356.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.40	133.40
				Utility Delinquent Int/Pnlty:	1.03	134.43

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
294	VERITAS ENTERPRISES, LLC	144000				0.00
8	901 OSAGE LN	86200		1,992.96	2,082.73	
	WEST CHESTER, PA	19382 0		1,992.96	2,082.73	8,151.38
	90 BRIDGETON DR	2 230200	0.00			8,151.38
	02/13/25 25 1 P001 CK 3349			1,986.00	6.96	6,165.38
	05/02/25 25 1 P001 CK 3463			6.96	0.27	6,158.42
	05/02/25 25 2 P001 CK 3463			1,985.73	0.00	4,172.69
	08/25/25 25 2 P001 CK 3107			7.23	0.18	4,165.46
	08/25/25 25 3 P001 CK 3107			2,075.32	0.00	2,090.14
	10/20/25 25 3 P001 CK 3118			7.41	0.13	2,082.73
	10/20/25 25 4 P001 CK 3118			2,075.19	0.00	7.54
				Per Diem Interest:	0.07	7.61
				Utility Principal Bal:	297.59	305.20
				Utility Delinquent Int/Pnlty:	5.50	310.70
294	KARGER, RONALD	134500				0.00
10	100 BRIDGETON DR	115700		2,166.11	2,263.68	
	PARSIPPANY, NJ	07054 0		2,166.11	2,263.68	8,859.58
	100 BRIDGETON DR	2 250200	0.00			8,859.58
	02/04/25 25 1 P001 CK			2,166.11	0.00	6,693.47
	05/30/25 25 2 P001 CK			2,166.11	31.41	4,527.36
	08/04/25 25 3 P001 CK			2,263.68	0.00	2,263.68
	11/06/25 25 4 P001 CK			2,263.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.30	135.30
				Utility Delinquent Int/Pnlty:	1.05	136.35
294	SALAZAR-ALDANA, LUIS F	134500				0.00
12.1	118 BRIDGETON DR	00660 130100		2,290.78	2,393.97	
	PARSIPPANY, NJ	07054 0		2,290.77	2,393.96	9,369.48
	118 BRIDGETON DR	2 264600	0.00			9,369.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,290.78	0.00	7,078.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,290.77	0.00	4,787.93
	08/22/25 25 3 P001 CK			2,393.97	0.00	2,393.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,393.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.88	292.88
				Utility Delinquent Int/Pnlty:	2.28	295.16
295	HOSIG, EDWARD R/MARIE A	134500				0.00
1	70 BRIDGETON DR	116600		2,173.90	2,271.83	
	PARSIPPANY, NJ	07054 0		2,173.90	2,271.82	8,891.45
	70 BRIDGETON DR	2 251100	0.00			8,891.45
	02/24/25 25 1 P001 CK			2,173.90	15.42	6,717.55
	04/21/25 25 2 P001 CK			2,173.90	0.00	4,543.65
	10/06/25 25 3 P001 CK			2,271.83	46.75	2,271.82
	10/06/25 25 4 P001 CK			2,271.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.06	261.06
				Utility Delinquent Int/Pnlty:	2.03	263.09

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295	LIN, YU YUN	125000				0.00
7	43 ATLANTIC DR	239100		3,152.20	3,294.19	
	PARSIPPANY, NJ	07054 0		3,152.20	3,294.19	12,892.78
	43 ATLANTIC DR	2 364100	0.00			12,892.78
	11/25/24 25 1 P001 CK			3,152.20	0.00	9,740.58
	04/07/25 25 2 P001 CK			3,152.20	0.00	6,588.38
	08/08/25 25 3 P001 CK			3,294.19	0.00	3,294.19
	11/05/25 25 4 P001 CK			3,294.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		46.88	46.88
			Utility Delinquent Int/Pnlty:		0.36	47.24
296	KELLER, J ROBERT & CONSTANCE L	138000				0.00
1	430 ALLENTOWN RD	00660 127000		2,294.24	2,397.59	
	PARSIPPANY, NJ	07054 0		2,294.24	2,397.58	9,383.65
	430 ALLENTOWN RD	2 265000	0.00			9,383.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,294.24	0.00	7,089.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,294.24	0.00	4,795.17
	08/22/25 25 3 P001 CK			2,397.59	0.00	2,397.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,397.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		131.24	131.24
			Utility Delinquent Int/Pnlty:		1.02	132.26
296	HOMENTOSKY,DANIELLE-L/R HEPLER, W F	148500	VT001			0.00
8	1343 S BEVERWYCK RD	00660 100800		2,095.82	2,193.05	
	PARSIPPANY, NJ	07054 0		2,095.81	2,193.04	8,577.72
	98 FLEMINGTON DR	2 249300	250.00			8,577.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,095.82	0.00	6,481.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,095.81	0.00	4,386.09
	08/22/25 25 3 P001 CK			2,193.05	0.00	2,193.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,193.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.12	142.12
			Utility Delinquent Int/Pnlty:		1.10	143.22
297	MURPHY, H D & B M	144000	VT001			0.00
1	80 FLEMINGTON DR	117000		2,197.11	2,298.90	
	PARSIPPANY, NJ	07054 0		2,197.11	2,298.89	8,992.01
	80 FLEMINGTON DR	2 261000	250.00			8,992.01
	11/18/24 25 1 P001 CK 86692548-3			47.87	0.00	8,944.14
	02/18/25 25 1 P001 CK 86774499-0			2,149.24	11.19	6,794.90
	02/18/25 25 2 P001 CK 86774499-0			39.57	0.00	6,755.33
	07/17/25 25 2 P001 CK 86862289-4			2,157.54	50.32	4,597.79
	09/15/25 25 3 P001 CK 87016030-7			2,298.90	32.25	2,298.89
	11/21/25 25 4 P001 CK 142			2,288.34	14.66	10.55
			Per Diem Interest:		0.13	10.68
			Utility Principal Bal:		74.66	85.34
			Utility Delinquent Int/Pnlty:		0.58	85.92

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297	SCHLOSSER, ANDREW M	110700				0.00
4	67 BRIDGETON DR	00660 52400		1,412.04	1,475.65	
	PARSIPPANY, NJ	07054 0		1,412.04	1,475.64	5,775.37
	67 BRIDGETON DR	2 163100	0.00			5,775.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,412.04	0.00	4,363.33
	05/07/25 25 2 P001 CK	CORELOGIC		1,412.04	0.00	2,951.29
	08/22/25 25 3 P001 CK			1,475.65	0.00	1,475.64
	11/04/25 25 4 P001 CK	CORELOGIC		1,475.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.09	233.09
				Utility Delinquent Int/Pnlty:	1.81	234.90
297	PATEL, SAMIR T/TEJAL S	127300				0.00
9	93 HALSEY RD	00660 57700		1,601.64	1,673.79	
	PARSIPPANY, NJ	07054 0		1,601.64	1,673.78	6,550.85
	93 HALSEY RD	2 185000	0.00			6,550.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,601.64	0.00	4,949.21
	05/07/25 25 2 P001 CK	CORELOGIC		1,601.64	0.00	3,347.57
	08/22/25 25 3 P001 CK			1,673.79	0.00	1,673.78
	11/04/25 25 4 P001 CK	CORELOGIC		1,673.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.25	1.25
297	ANWAR, TANVEER/TANVEER, BISMA/LUBNA	123000				0.00
13	72 FLEMINGTON DR	00660 95400		1,890.80	1,975.98	
	PARSIPPANY, NJ	07054 0		1,890.80	1,975.97	7,733.55
	72 FLEMINGTON DR	2 218400	0.00			7,733.55
	11/25/24 25 1 P001 CK 25557			2.19	0.00	7,731.36
	02/10/25 25 1 P001 CK 71176754			1,888.61	0.00	5,842.75
	05/07/25 25 2 P001 CK	CORELOGIC		1,890.80	0.00	3,951.95
	08/07/25 25 3 P001 CK 71185216			1,975.98	0.00	1,975.97
	08/26/25 25 4 P001 CK CORELOGIC			1,975.98	0.00	0.01-
				Per Diem Interest:	0.00	0.01-
				Utility Principal Bal:	197.25	197.24
				Utility Delinquent Int/Pnlty:	1.53	198.77
298	SZOKE, MICHAEL & MARY	123000				0.00
4	71 FLEMINGTON DR	77400		1,734.97	1,813.12	
	PARSIPPANY, NJ	07054 0		1,734.96	1,813.12	7,096.17
	71 FLEMINGTON DR	2 200400	0.00			7,096.17
	01/31/25 25 1 P001 CK	payargo		1,734.97	0.00	5,361.20
	04/30/25 25 2 P001 CK	payargo		1,734.96	0.00	3,626.24
	08/05/25 25 3 P001 CK	payargo		1,813.12	0.00	1,813.12
	11/03/25 25 4 P001 CK	payargo		1,813.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.37	222.37
				Utility Delinquent Int/Pnlty:	1.73	224.10

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298	KASCHALK, SIOBHAN A O'LEARY	131000				0.00
9	119 HALSEY RD	00660 68400		1,726.31	1,804.08	
	PARSIPPANY, NJ	07054 0		1,726.30	1,804.07	7,060.76
	119 HALSEY RD	2 199400	0.00			7,060.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,726.31	0.00	5,334.45
	05/07/25 25 2 P001 CK	CORELOGIC		1,726.30	0.00	3,608.15
	08/22/25 25 3 P001 CK			1,804.08	0.00	1,804.07
	11/04/25 25 4 P001 CK	CORELOGIC		1,804.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.05	196.05
				Utility Delinquent Int/Pnlty:	1.52	197.57
298	LACIS, RITA	123000				0.00
10	56 LONGPORT RD	00660 132500		2,212.00	2,311.64	
	PARSIPPANY, NJ	07054 0		2,211.99	2,311.63	9,047.26
	56 LONGPORT RD	2 255500	0.00			9,047.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,212.00	0.00	6,835.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,211.99	0.00	4,623.27
	08/22/25 25 3 P001 CK			2,311.64	0.00	2,311.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,311.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.96	144.96
				Utility Delinquent Int/Pnlty:	1.12	146.08
298	BLAU, VALERIE/WALTER	139400				0.00
12	66 LONGPORT RD	00660 95200		2,031.05	2,122.54	
	PARSIPPANY, NJ	07054 0		2,031.05	2,122.54	8,307.18
	66 LONGPORT RD	2 234600	0.00			8,307.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,031.05	0.00	6,276.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,031.05	0.00	4,245.08
	08/22/25 25 3 P001 CK			2,122.54	0.00	2,122.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,122.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.51	142.51
				Utility Delinquent Int/Pnlty:	1.10	143.61
299	KOHUT, ANITA M	110700	SC001			0.00
9	110 LONGPORT RD	49000		1,320.11	1,382.38	
	PARSIPPANY, NJ	07054 0		1,320.10	1,382.38	5,404.97
	110 LONGPORT RD	2 159700	250.00			5,404.97
	02/10/25 25 1 P001 CK 1049			1,320.11	0.00	4,084.86
	05/05/25 25 2 P001 CK 1062			1,320.10	0.00	2,764.76
	10/14/25 25 3 P001 CK 1070			1,382.38	22.43	1,382.38
	10/14/25 25 4 P001 CK 1070			1,382.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.54	120.54
				Utility Delinquent Int/Pnlty:	0.93	121.47

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
300	HURD, MATTHEW J/MARY A	137000				0.00
2	472 ALLENTOWN RD	00660 129300		2,305.50	2,409.35	
	PARSIPPANY, NJ	07054 0		2,305.49	2,409.35	9,429.69
	472 ALLENTOWN RD	2 266300	0.00			9,429.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,305.50	0.00	7,124.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,305.49	0.00	4,818.70
	08/22/25 25 3 P001 CK			2,409.35	0.00	2,409.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,409.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	598.87	598.87
				Utility Delinquent Int/Pnlty:	4.68	603.55
300	EPPLER, KEVIN	134500				0.00
4	109 LONGPORT RD	00660 90000		1,881.11	2,093.67	
	PARSIPPANY, NJ	07054 0		1,881.11	2,093.66	7,949.55
	109 LONGPORT RD	2 224500	0.00			7,949.55
	11/18/24 25 1 P001 CK 176373			0.54	0.00	7,949.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,838.11	0.00	6,110.90
	05/05/25 25 1 P001 CK 412945721			0.05	0.89	6,110.85
	05/05/25 25 1 P001 CK 30140309			42.41	0.00	6,068.44
	05/05/25 25 2 P001 CK 30140309			0.05	0.00	6,068.39
	05/07/25 25 2 P001 CK	CORELOGIC		1,881.06	0.00	4,187.33
	05/07/25 25 2 P001 CK	CORELOGIC		0.05	0.00	4,187.28
	08/22/25 25 3 P001 CK			2,093.67	0.00	2,093.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,093.66	0.00	0.05-
				Per Diem Interest:	0.00	0.05-
				Utility Principal Bal:	258.98	258.93
				Utility Delinquent Int/Pnlty:	2.02	260.95
300	NORTHEAST REAL ESTATE GROUP LLC	138700				0.00
7	2183C MORRIS AVE	88000		1,962.66	2,051.06	
	UNION, NJ	07083 0		1,962.66	2,051.06	8,027.44
	90 LUDLOW RD	2 226700	0.00			8,027.44
	04/25/25 25 1 P001 CK			1,962.66	47.43	6,064.78
	06/04/25 25 2 P001 CK			1,962.66	18.63	4,102.12
	07/29/25 25 3 P001 CK 38177			2,051.06	0.00	2,051.06
	12/09/25 25 4 P001 CK	payargo		2,046.19	23.14	4.87
				Per Diem Interest:	0.01	4.88
300	SERBECK, KATIE	123000				0.00
9	110 LUDLOW RD	00660 89500		1,839.72	1,922.60	
	PARSIPPANY, NJ	07054 0		1,839.72	1,922.59	7,524.63
	110 LUDLOW RD	2 212500	0.00			7,524.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,839.72	0.00	5,684.91
	05/07/25 25 2 P001 CK	CORELOGIC		1,839.72	0.00	3,845.19
	08/22/25 25 3 P001 CK			1,922.60	0.00	1,922.59
	11/04/25 25 4 P001 CK	CORELOGIC		1,922.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.78	145.78
				Utility Delinquent Int/Pnlty:	1.13	146.91

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
301	PATEL, BHAVIN M/JAYSHREEBEN	134500				0.00
6	57 LONGPORT RD	00660 92200		1,962.66	2,051.06	
	PARSIPPANY, NJ	07054 0		1,962.66	2,051.06	8,027.44
	57 LONGPORT RD	2 226700	0.00			8,027.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,962.66	0.00	6,064.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,962.66	0.00	4,102.12
	08/22/25 25 3 P001 CK			2,051.06	0.00	2,051.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,051.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	366.24	366.24
				Utility Delinquent Int/Pnlty:	2.85	369.09
301	DESAI, HIMANSHU/LAVANYA	131100				0.00
8	102 BEAVFORT AVE	113100		2,114.17	2,209.40	
	LIVINGSTON, NJ	07039 0		2,114.16	2,209.39	8,647.12
	139 HALSEY RD	2 244200	0.00			8,647.12
	01/23/25 25 1 P001 CK			2,114.17	0.00	6,532.95
	05/27/25 25 2 P001 CK			2,114.16	16.65	4,418.79
	09/03/25 25 3 P001 CK			2,209.40	22.02	2,209.39
	11/24/25 25 4 P001 CK			2,209.39	15.83	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.38	192.38
				Utility Delinquent Int/Pnlty:	1.50	193.88
301	GATTIE, MARIE	134500	SC001			0.00
11.1	62 LUDLOW RD	165400		2,533.89	2,650.85	
	PARSIPPANY, NJ	07054 0		2,533.88	2,650.84	10,369.46
	62 LUDLOW RD	2 299900	250.00			10,369.46
	02/10/25 25 1 P001 CK 86930879			2,533.89	0.00	7,835.57
	05/14/25 25 2 P001 CK	payargo		2,522.83	11.05	5,312.74
	05/29/25 25 2 P001 CK	payargo		11.05	0.08	5,301.69
	04/30/25 25 3 J052	per letter from h/o		250.00	0.00	5,551.69
	05/29/25 25 3 P001 CK	payargo		0.08	0.00	5,551.61
	08/13/25 25 3 P001 CK			2,650.85	0.00	2,900.76
	09/26/25 25 3 P001 CK 650			249.92	0.00	2,650.84
	11/03/25 25 4 P001 CK	payargo		2,650.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.42	145.42
				Utility Delinquent Int/Pnlty:	1.13	146.55
302	WANG, LANLING	134500				0.00
2	27 CENTERTON DR	00660 135300		2,335.80	2,441.02	
	PARSIPPANY, NJ	07054 0		2,335.79	2,441.01	9,553.62
	27 CENTERTON DR	2 269800	0.00			9,553.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,335.80	0.00	7,217.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,335.79	0.00	4,882.03
	08/22/25 25 3 P001 CK			2,441.02	0.00	2,441.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,441.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.27	288.27

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
302 2	WANG, LANLING		Continued			
			Utility Delinquent Int/Pnlty:		2.24	290.51
302	PATEL/PARIKH, NIRAV/PRIYAL	140600				0.00
5	5 CENTERTON DR	00660 137900		2,411.12	2,519.73	
	PARSIPPANY, NJ	07054 0		2,411.11	2,519.73	9,861.69
	5 CENTERTON DR	2 278500	0.00			9,861.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,411.12	0.00	7,450.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,411.11	0.00	5,039.46
	08/22/25 25 3 P001 CK			2,519.73	0.00	2,519.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,519.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		277.38	277.38
			Utility Delinquent Int/Pnlty:		2.16	279.54
302	LI/LIN, XINGUO/QING	103500				0.00
6	157 HALSEY RD	161600		2,295.11	2,398.49	
	PARSIPPANY, NJ	07054 0		2,295.10	2,398.49	9,387.19
	157 HALSEY RD	4A 265100	0.00			9,387.19
	01/13/25 25 1 P001 CK			2,295.11	0.00	7,092.08
	05/13/25 25 2 P001 CK			2,295.10	8.77	4,796.98
	08/05/25 25 3 P001 CK			2,398.49	0.00	2,398.49
	09/29/25 25 4 P001 CK			2,398.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		614.60	614.60
302	JOE IV REALTY, LLC	90000				0.00
7	PO BOX 1123	145300		2,037.11	2,128.88	
	MORRISTOWN, NJ	07962 0		2,037.11	2,128.88	8,331.98
	169 HALSEY RD	4A 235300	0.00			8,331.98
	02/12/25 25 1 P001 CK			2,037.11	6.62	6,294.87
	05/01/25 25 2 P001 CK			2,037.11	0.00	4,257.76
	09/12/25 25 3 P001 CK			2,128.88	26.56	2,128.88
			Per Diem Interest:		28.51	2,157.39
			Utility Principal Bal:		62.24	2,219.63
302	MEDINA, JOSE/RODRIGO	137700				0.00
8	177 HALSEY RD	00660 147300		2,467.39	2,578.54	
	PARSIPPANY, NJ	07054 0		2,467.39	2,578.53	10,091.85
	177 HALSEY RD	2 285000	0.00			10,091.85
	01/31/25 25 1 P001 CK			2,467.39	0.00	7,624.46
	05/30/25 25 2 P001 CK			2,467.39	23.70	5,157.07
	09/02/25 25 3 P001 CK			2,578.54	27.05	2,578.53
	11/10/25 25 4 P001 CK			2,578.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		345.94	345.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
302	NUNEZ, SANTOS H	137200				0.00
9	187 HALSEY RD	00660 94600		2,006.81	2,097.21	
	PARSIPPANY, NJ	07054 0		2,006.81	2,097.21	8,208.04
	187 HALSEY RD	2 231800	0.00			8,208.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,006.81	0.00	6,201.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,006.81	0.00	4,194.42
	08/22/25 25 3 P001 CK			2,097.21	0.00	2,097.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,097.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.94	150.94
303	AMERICO, CARMELA G % DIANA WALKER	148500				0.00
6	234 MADISON RD	68800		1,881.28	1,966.03	
	PARSIPPANY, NJ	07054 0		1,881.27	1,966.02	7,694.60
	234 MADISON RD	2 217300	0.00			7,694.60
	01/17/25 25 1 P001 CK			1,881.28	0.00	5,813.32
	07/07/25 25 2 P001 CK			1,881.27	34.58	3,932.05
				Per Diem Interest:	119.14	4,051.19
				Utility Principal Bal:	183.83	4,235.02
				Utility Delinquent Int/Pnlty:	1.05	4,236.07
303	FREEMAN, VICTOR T/DAVIS, SIMONE H	140100				0.00
7	79 LUDLOW RD	00660 309600		3,893.28	4,068.66	
	PARSIPPANY, NJ	07054 0		3,893.28	4,068.65	15,923.87
	79 LUDLOW RD	2 449700	0.00			15,923.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,893.28	0.00	12,030.59
	05/07/25 25 2 P001 CK	CORELOGIC		3,893.28	0.00	8,137.31
	08/22/25 25 3 P001 CK			4,068.66	0.00	4,068.65
	11/04/25 25 4 P001 CK	CORELOGIC		4,068.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.67	265.67
				Utility Delinquent Int/Pnlty:	2.07	267.74
303	PATEL, PINIL/BHAVESH	122500				0.00
12	324 ALLENTOWN RD	00660 52000		1,510.74	1,578.79	
	PARSIPPANY, NJ	07054 0		1,510.73	1,578.79	6,179.05
	34 CENTERTON DR	2 174500	0.00			6,179.05
	11/01/24 25 1 P001 CK	payargo		0.10	0.00	6,178.95
	02/03/25 25 1 P001 CK	payargo		1,510.64	0.00	4,668.31
	02/03/25 25 2 P001 CK	payargo		0.10	0.00	4,668.21
	05/07/25 25 2 P001 CK	payargo		1,510.63	0.00	3,157.58
	05/07/25 25 3 P001 CK	payargo		0.10	0.00	3,157.48
	07/30/25 25 3 P001 CK	payargo		1,578.69	0.00	1,578.79
	07/30/25 25 4 P001 CK	payargo		0.10	0.00	1,578.69
	11/05/25 25 4 P001 CK	payargo		1,578.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.98	0.98

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
304	SIMPSON, ROBYN J	123000				0.00
2	52 FRANKLIN PL #3	78000		1,740.16	1,818.55	
	SUMMIT, NJ	07901 0		1,740.16	1,818.54	7,117.41
	34 KEANSBURG RD	2 201000	0.00			7,117.41
	02/03/25 25 1 P001 CK	CORELOGIC		1,740.16	0.00	5,377.25
	04/21/25 25 2 P001 CK 28632			1,740.15	0.00	3,637.10
	08/22/25 25 2 P001 CK			0.01	0.00	3,637.09
	08/22/25 25 3 P001 CK			1,818.54	0.00	1,818.55
	11/04/25 25 3 P001 CK	CORELOGIC		0.01	0.00	1,818.54
	11/04/25 25 4 P001 CK	CORELOGIC		1,818.53	0.00	0.01
			Per Diem Interest:		0.00	0.01
304	PATEL, KETAN/YATIN/ANKITA - ETALS	134500				0.00
3	22 ORSTON RD	00660 57300		1,660.51	1,735.31	
	PARSIPPANY, NJ	07054 0		1,660.51	1,735.31	6,791.64
	22 KEANSBURG RD	2 191800	0.00			6,791.64
	02/03/25 25 1 P001 CK	CORELOGIC		1,660.51	0.00	5,131.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,660.51	0.00	3,470.62
	08/22/25 25 3 P001 CK			1,735.31	0.00	1,735.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,735.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		243.65	243.65
			Utility Delinquent Int/Pnlty:		1.89	245.54
304	COOPER, PATRICK J & CYNTHIA D	144000				0.00
12	26 STERLING RD	112000		2,216.32	2,316.16	
	PARSIPPANY, NJ	07054 0		2,216.32	2,316.16	9,064.96
	26 STIRLING RD	2 256000	0.00			9,064.96
	02/03/25 25 1 P001 CK			2,216.32	0.00	6,848.64
	05/02/25 25 2 P001 CK			2,216.32	0.00	4,632.32
	07/31/25 25 3 P001 CK			2,316.16	0.00	2,316.16
	10/31/25 25 4 P001 CK			2,316.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.05	212.05
			Utility Delinquent Int/Pnlty:		1.65	213.70
305	SHANNON, PAUL & BARBARA	144000				0.00
7	21 KEANSBURG RD	101000		2,121.09	2,216.64	
	PARSIPPANY, NJ	07054 0		2,121.09	2,216.63	8,675.45
	21 KEANSBURG RD	2 245000	0.00			8,675.45
	01/30/25 25 1 P001 CK			2,121.09	0.00	6,554.36
	05/28/25 25 2 P001 CK			2,121.09	17.38	4,433.27
	08/25/25 25 3 P001 CK			2,216.64	0.00	2,216.63
	10/30/25 25 4 P001 CK			2,216.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.46	208.46
			Utility Delinquent Int/Pnlty:		1.62	210.08

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306	KARESKI, DOBRE/MILENA	134500				0.00
12.1	10 DELANCO DR	113400		2,146.20	2,242.88	
	PARSIPPANY, NJ	07054 0		2,146.19	2,242.87	8,778.14
	10 DELANCO DR	2 247900	0.00			8,778.14
	01/27/25 25 1 P001 CK			2,146.20	0.00	6,631.94
	05/28/25 25 2 P001 CK			2,146.19	17.72	4,485.75
	07/29/25 25 3 P001 CK			2,242.88	0.00	2,242.87
	11/19/25 25 4 P001 CK			2,242.87	12.69	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	181.25		181.25
307	PATEL, KETAN/YATIN/ANKITA - ETALS	127500				0.00
5	22 ORSTON RD	00660 84100		1,831.93	1,914.45	
	PARSIPPANY, NJ	07054 0		1,831.93	1,914.44	7,492.75
	47 CENTERTON DR	2 211600	0.00			7,492.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,831.93	0.00	5,660.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,831.93	0.00	3,828.89
	08/22/25 25 3 P001 CK			1,914.45	0.00	1,914.44
	11/04/25 25 4 P001 CK	CORELOGIC		1,914.44	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	426.17		426.17
307	MISHRA, ARVIND K/VINEETA	135000				0.00
6.01	53 PITMAN RD	00672 213700		3,018.88	3,154.86	
	PARSIPPANY, NJ	07054 0		3,018.87	3,154.85	12,347.46
	53 PITMAN RD	2 348700	0.00			12,347.46
	01/22/25 25 1 P001 CK			3,018.88	0.00	9,328.58
	04/29/25 25 2 P001 CK			3,018.87	0.00	6,309.71
	08/19/25 25 3 P001 CK			3,154.86	0.00	3,154.85
			Per Diem Interest:	51.08		3,205.93
307	MALEK, ANVAR	131000				0.00
6.03	217 HALSEY RD	00660 186600		2,749.63	2,873.48	
	PARSIPPANY, NJ	07054 0		2,749.62	2,873.48	11,246.21
	217 HALSEY RD	2 317600	0.00			11,246.21
	01/29/25 25 1 P001 CK 84731951			2,749.63	0.00	8,496.58
	04/24/25 25 2 P001 CK	payargo		2,749.62	0.00	5,746.96
	08/21/25 25 3 P001 CK			2,873.48	0.00	2,873.48
	10/27/25 25 4 P001 CK			2,873.48	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	242.66		242.66
307	DESAI, YASH A	140700				0.00
7	117 MARCELLA RD	00660 154800		2,558.30	2,673.54	
	PARSIPPANY, NJ	07054 0		2,558.29	2,673.53	10,463.66
	223 HALSEY RD	2 295500	0.00			10,463.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,558.30	0.00	7,905.36
	05/07/25 25 2 P001 CK	CORELOGIC		2,558.29	0.00	5,347.07
	08/22/25 25 3 P001 CK			2,673.54	0.00	2,673.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,673.53	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
307	7 DESAI, YASH A		Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		426.66	426.66
307	PATEL, HITESH R/BHARATIBEN H	120300				0.00
9	231 HALSEY RD	85200		1,779.12	1,859.26	
	PARSIPPANY, NJ 07054	0		1,779.12	1,859.26	7,276.76
	231 HALSEY RD 2	205500	0.00			7,276.76
	02/10/25 25 1 P001 CS			1,779.12	0.00	5,497.64
	05/08/25 25 2 P001 CK 118			1,779.12	0.00	3,718.52
	08/07/25 25 3 P001 CK 122			1,859.26	0.00	1,859.26
	11/07/25 25 4 P001 CS			1,859.26	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	157.17	157.17	
308	PAUL POWERS CONSTRUCTION INC	141600				0.00
2	6 RIDGEWOOD RD	0		2,147.93	359.10	
	EAST HANOVER, NJ 07936	0		2,147.93	359.09	5,014.05
	560 ALLENTOWN RD 1	141600	0.00			5,014.05
	02/27/25 25 1 P001 CK 3909			2,147.93	17.09	2,866.12
	07/14/25 25 2 P001 CK 3937			2,147.93	47.98	718.19
	12/11/25 25 3 P001 CK 3182			359.10	10.37	359.09
	12/11/25 25 4 P001 CK 3182			359.09	3.19	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	116.39	116.39	
			Utility Delinquent Int/Pnlty:	10.09	126.48	
308	SALGUERO, SAMUEL GIOVANNY S - ETALS	124200				0.00
3	39 DELANCO DR 00660	81800		1,783.45	1,863.79	
	PARSIPPANY, NJ 07054	0		1,783.44	1,863.78	7,294.46
	39 DELANCO DR 2	206000	0.00			7,294.46
	02/03/25 25 1 P001 CK CORELOGIC			1,783.45	0.00	5,511.01
	05/07/25 25 2 P001 CK CORELOGIC			1,783.44	0.00	3,727.57
	08/22/25 25 3 P001 CK			1,863.79	0.00	1,863.78
	11/04/25 25 4 P001 CK CORELOGIC			1,863.78	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	256.30	256.30	
			Utility Delinquent Int/Pnlty:	0.03	256.33	
308	O'CONNOR, CATHERINE M	128500				0.00
4	33 DELANCO DR 00672	78400		1,791.24	1,871.93	
	PARSIPPANY, NJ 07054	0		1,791.24	1,871.92	7,326.33
	33 DELANCO DR 2	206900	0.00			7,326.33
	02/04/25 25 1 P001 CK 7254			1,791.24	0.00	5,535.09
	05/19/25 25 2 P001 CK 566310			1,783.62	8.62	3,751.47
	05/19/25 25 2 P001 CK 566309			7.62	0.00	3,743.85
	05/19/25 25 3 P001 CK 566309			6.27	0.00	3,737.58
	08/25/25 25 3 P001 CK 7318			1,865.66	0.00	1,871.92
	11/03/25 25 4 P001 CK 7338			1,871.92	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00

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Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
308	4	O'CONNOR, CATHERINE M	Continued			
				Utility Principal Bal:	134.83	134.83
				Utility Delinquent Int/Pnlty:	1.04	135.87
308	DELANEY, GEORGENE	132000	SC001			0.00
5	29 DELANCO DR	85800		1,823.11	1,908.05	
	PARSIPPANY, NJ	07054 0		1,823.10	1,908.04	7,462.30
	29 DELANCO DR	2 217800	250.00			7,462.30
02/03/25 25	1 P001 CK 393			1,823.11	0.00	5,639.19
05/05/25 25	2 P001 CK 400			1,823.10	0.00	3,816.09
08/07/25 25	3 P001 CK 407			1,658.05	0.00	2,158.04
08/14/25 25	3 P001 CK 409			250.00	0.00	1,908.04
10/20/25 25	4 P001 CK 58551			1,908.04	0.00	0.00
10/31/25 25	4 J052	sold 10/2/25		61.64	0.00	61.64
				Per Diem Interest:	0.00	61.64
308	PHELPS, DONALD/KAREN	130000				0.00
6	21 DELANCO DR	00660 75800		1,781.72	1,861.98	
	PARSIPPANY, NJ	07054 0		1,781.71	1,861.97	7,287.38
	21 DELANCO DR	2 205800	0.00			7,287.38
02/03/25 25	1 P001 CK	CORELOGIC		1,781.72	0.00	5,505.66
05/07/25 25	2 P001 CK	CORELOGIC		1,781.71	0.00	3,723.95
08/22/25 25	3 P001 CK			1,861.98	0.00	1,861.97
11/04/25 25	4 P001 CK	CORELOGIC		1,861.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
				Utility Delinquent Int/Pnlty:	1.10	143.47
309	NAGY, MARY ANN/TAMAS	134500				0.00
4.2	34 SHARON DR	70600		1,775.66	1,855.64	
	SPARTA, NJ	07871 0		1,775.65	1,855.64	7,262.59
	141 CENTERTON DR	2 205100	0.00			7,262.59
01/23/25 25	1 P001 CK 432			1,775.66	0.00	5,486.93
05/01/25 25	2 P001 CK 513			1,775.65	0.00	3,711.28
08/22/25 25	3 P001 CK 533			1,855.64	0.00	1,855.64
11/17/25 25	4 P001 CK 553			1,855.64	8.18	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.47	148.47
				Utility Delinquent Int/Pnlty:	1.15	149.62
309	RAHMAN/FARDOUS, ABDUR/FAHMIN	134500				0.00
6	63 PATERSON AVE	00660 162400		2,570.42	2,686.20	
	PATERSON, NJ	07522 0		2,570.41	2,686.20	10,513.23
	127 CENTERTON DR	2 296900	0.00			10,513.23
02/03/25 25	1 P001 CK	CORELOGIC		2,570.42	0.00	7,942.81
05/07/25 25	2 P001 CK	CORELOGIC		2,570.41	0.00	5,372.40
08/22/25 25	3 P001 CK			2,686.20	0.00	2,686.20
11/04/25 25	4 P001 CK	CORELOGIC		2,686.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.61	273.61

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
309	6 RAHMAN/FARDOUS, ABDUR/FAHMIN		Continued			
				Utility Delinquent Int/Pnlty:	2.12	275.73
309	HUSSAIN, ASGHAR	141100				0.00
12	5 CLUB HOUSE CT	00660 161300		2,618.03	2,735.97	
	PARSIPPANY, NJ	07054 0		2,618.03	2,735.96	10,707.99
	5 CLUB HOUSE CT	2 302400	0.00			10,707.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,618.03	0.00	8,089.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,618.03	0.00	5,471.93
	08/22/25 25 3 P001 CK			2,735.97	0.00	2,735.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,735.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	672.95	672.95
309	BRYANT, FREDERICK P/KIMBERLEY M	130500				0.00
14	287 HALSEY RD	00660 137600		2,321.08	2,425.63	
	PARSIPPANY, NJ	07054 0		2,321.08	2,425.63	9,493.42
	287 HALSEY RD	2 268100	0.00			9,493.42
	02/20/25 25 1 P001 CK 173			50.63	22.05	9,442.79
	06/02/25 25 1 P001 CK 206			2,270.45	115.79	7,172.34
	06/02/25 25 2 P001 CK 206			2,321.08	35.98	4,851.26
	06/02/25 25 3 P001 CK 206			25.25	0.00	4,826.01
	10/09/25 25 3 P001 CK 238			2,400.38	53.28	2,425.63
				Per Diem Interest:	35.03	2,460.66
				Utility Principal Bal:	304.42	2,765.08
309	SCARANGELLA, SUSAN M/PATRICK	144300	VT001			0.00
15	108 ELMWOOD DR	00660 186200		2,798.81	2,927.70	
	PARSIPPANY, NJ	07054 0		2,798.80	2,927.70	11,453.01
	108 ELMWOOD DR	2 330500	250.00			11,453.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,798.81	0.00	8,654.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,798.80	0.00	5,855.40
	08/22/25 25 3 P001 CK			2,927.70	0.00	2,927.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,927.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.34	305.34
309	FRANKLIN,MARK STEVEN/SARAH DANIELLE	146800				0.00
16	116 ELMWOOD DR	00660 99100		2,128.88	2,224.78	
	PARSIPPANY, NJ	07054 0		2,128.88	2,224.78	8,707.32
	116 ELMWOOD DR	2 245900	0.00			8,707.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,128.88	0.00	6,578.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,128.88	0.00	4,449.56
	08/22/25 25 3 P001 CK			2,224.78	0.00	2,224.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,224.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.37	206.37

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
310	NIGRO/RAUER, ANTHONY/MARIEL	128800				0.00
6	125 ELMWOOD DR	00660 125500		2,201.61	2,300.78	
	PARSIPPANY, NJ	07054 0		2,201.60	2,300.78	9,004.77
	125 ELMWOOD DR	2 254300	0.00			9,004.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,201.61	0.00	6,803.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,201.60	0.00	4,601.56
	08/22/25 25 3 P001 CK			2,300.78	0.00	2,300.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,300.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.76	158.76
310	BAXTER, JENNIFER	123000				0.00
14	22 FARMINGDALE DR	00660 52200		1,516.80	1,585.12	
	PARSIPPANY, NJ	07054 0		1,516.79	1,585.12	6,203.83
	22 FARMINGDALE DR	2 175200	0.00			6,203.83
	01/22/25 25 1 P001 CK 698283			1,516.80	0.00	4,687.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,516.79	0.00	3,170.24
	08/22/25 25 3 P001 CK			1,585.12	0.00	1,585.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,585.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	333.99	333.99
				Utility Delinquent Int/Pnlty:	5.41	339.40
310	DROZDIENSKI, JOSEPH J	134500				0.00
18	48 FARMINGDALE DR	55700		1,646.66	1,720.83	
	PARSIPPANY, NJ	07054 0		1,646.66	1,720.83	6,734.98
	48 FARMINGDALE DR	2 190200	0.00			6,734.98
	03/12/25 25 1 P001 CK 910			1,646.66	16.68	5,088.32
	07/09/25 25 2 P001 CK			1,646.66	27.66	3,441.66
	10/06/25 25 3 P001 CK			1,720.83	28.85	1,720.83
				Per Diem Interest:	19.53	1,740.36
311	DESAI INVESTMENT LLC	135200				0.00
5	117 MARCELLA RD	78700		1,851.84	1,935.26	
	PARSIPPANY, NJ	07054 0		1,851.84	1,935.26	7,574.20
	21 MURRAY CT	2 213900	0.00			7,574.20
	02/24/25 25 1 P001 CK 742			863.56	0.00	6,710.64
	02/24/25 25 1 P001 CK 8584			988.28	11.72	5,722.36
	05/09/25 25 2 P001 CK 753			1,851.84	0.00	3,870.52
	09/03/25 25 3 P001 CK			1,935.26	17.63	1,935.26
	11/07/25 25 4 P001 CK			1,935.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.61	250.61
311	BAILEY/VALERIO, TROY K JAMES/ESTHER	130500				0.00
7	9 MURRAY CT	137700		2,321.95	2,426.54	
	PARSIPPANY, NJ	07054 0		2,321.94	2,426.53	9,496.96
	9 MURRAY CT	2 268200	0.00			9,496.96
	05/13/25 25 1 P001 CS			0.00	118.42	9,496.96
	05/30/25 25 1 P001 CS			2,321.95	19.74	7,175.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
311	7 BAILEY/VALERIO, TROY K JAMES/ESTHER Continued					
	05/13/25 25 2 PCOS CS	TAX SALE COST		0.00	68.10	7,175.01
	05/13/25 25 2 P001 CS			0.00	13.93	7,175.01
	05/30/25 25 2 P001 CS			38.57	19.74	7,136.44
	06/09/25 25 2 P001 CK			2,283.37	10.28	4,853.07
	10/31/25 25 3 P001 CK			2,426.54	70.90	2,426.53
			Per Diem Interest:		35.05	2,461.58
			Utility Principal Bal:		265.24	2,726.82
312	SEAMAN, GLEN D & BARBARA J	134800				0.00
1	360 HALSEY RD	140100		2,379.95	2,487.16	
	PARSIPPANY, NJ 07054	0		2,379.95	2,487.15	9,734.21
	360 HALSEY RD 2	274900	0.00			9,734.21
	02/21/25 25 1 P001 CK 90621351-0			0.00	23.80	9,734.21
	03/10/25 25 1 P001 CK 9365			0.00	22.61	9,734.21
	05/27/25 25 1 P001 CK 9371			2,379.95	91.63	7,354.26
	05/27/25 25 2 P001 CK 9371			497.48	30.94	6,856.78
	09/24/25 25 2 P001 CK 9378			1,323.97	110.12	5,532.81
	09/24/25 25 3 P001 CK 9378			0.00	65.91	5,532.81
			Per Diem Interest:		178.07	5,710.88
			Utility Principal Bal:		241.41	5,952.29
312	FETALVERO, ALEEZA	135200				0.00
2	350 HALSEY RD 00660	139600		2,379.08	2,486.26	
	PARSIPPANY, NJ 07054	0		2,379.08	2,486.25	9,730.67
	350 HALSEY RD 2	274800	0.00			9,730.67
	02/03/25 25 1 P001 CK CORELOGIC			2,379.08	0.00	7,351.59
	05/07/25 25 2 P001 CK CORELOGIC			2,379.08	0.00	4,972.51
	08/22/25 25 3 P001 CK			2,486.26	0.00	2,486.25
	11/04/25 25 4 P001 CK CORELOGIC			2,486.25	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:		290.60	290.60
312	PATEL, BONEY/AYESHA	131000				0.00
3	11 REAVILLE CT 00660	136000		2,311.56	2,415.68	
	PARSIPPANY, NJ 07054	0		2,311.55	2,415.68	9,454.47
	11 REAVILLE CT 2	267000	0.00			9,454.47
	02/03/25 25 1 P001 CK CORELOGIC			2,311.56	0.00	7,142.91
	05/07/25 25 2 P001 CK CORELOGIC			2,311.55	0.00	4,831.36
	08/22/25 25 3 P001 CK			2,415.68	0.00	2,415.68
	11/04/25 25 4 P001 CK CORELOGIC			2,415.68	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:		171.97	171.97
312	BHATNAGAR, TEJ	144000				0.00
6	177 COMMISSION ST 00660	86900		1,999.02	2,089.07	
	SOUTHINGTON, CT 06489	0		1,999.02	2,089.06	8,176.17
	95 GLOUCESTER RD 2	230900	0.00			8,176.17
	02/03/25 25 1 P001 CK CORELOGIC			1,999.02	0.00	6,177.15
	05/07/25 25 2 P001 CK CORELOGIC			1,999.02	0.00	4,178.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
312	6 BHATNAGAR, TEJ		Continued			
	08/22/25 25 3 P001 CK			2,089.07	0.00	2,089.06
	11/04/25 25 4 P001 CK CORELOGIC			2,089.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.63	176.63
313	PALUSAMY, ANBUSELVAM/ETAL	130500				0.00
2	330 HALSEY RD	00660 125200		2,213.73	2,313.44	
	PARSIPPANY, NJ	07054 0		2,213.72	2,313.44	9,054.33
	330 HALSEY RD	2 255700	0.00			9,054.33
	02/07/25 25 1 P001 CK			2,213.73	0.00	6,840.60
	05/01/25 25 2 P001 CK			2,213.72	0.00	4,626.88
	08/26/25 25 3 P001 CK			2,313.44	0.00	2,313.44
	10/31/25 25 4 P001 CK			2,313.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.50	143.50
				Utility Delinquent Int/Pnlty:	0.01	143.51
313	RICE, KEVIN/SEAN/GLENN E	134800				0.00
8	61 GLOUCESTER RD	163300		2,580.81	2,697.06	
	PARSIPPANY, NJ	07054 0		2,580.80	2,697.05	10,555.72
	61 GLOUCESTER RD	2 298100	0.00			10,555.72
	02/05/25 25 1 P001 CK 1038			2,580.81	0.00	7,974.91
	05/02/25 25 2 P001 CK 1051			2,580.80	0.00	5,394.11
	08/18/25 25 3 P001 CK 1061			2,697.06	0.00	2,697.05
	11/12/25 25 4 P001 CK 2855			2,697.05	10.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.37	212.37
313	DAVE, VIJAY/VIRAJ	140800				0.00
9	67 GLOUCESTER RD	73600		1,856.17	1,939.79	
	PARSIPPANY, NJ	07054 0		1,856.17	1,939.78	7,591.91
	67 GLOUCESTER RD	2 214400	0.00			7,591.91
	01/29/25 25 1 P001 CK			1,856.17	0.00	5,735.74
	04/24/25 25 2 P001 CK			1,856.17	0.00	3,879.57
	08/20/25 25 3 P001 CK			1,939.79	0.00	1,939.78
	10/31/25 25 4 P001 CK			1,939.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
313	RICE, SEAN/SIGAL	130000	VT001			0.00
10.01	10 REAVILLE CT	00660 132000		2,205.77	2,307.95	
	PARSIPPANY, NJ	07054 0		2,205.76	2,307.94	9,027.42
	10 REAVILLE CT	2 262000	250.00			9,027.42
	02/03/25 25 1 P001 CK CORELOGIC			2,205.77	0.00	6,821.65
	05/07/25 25 2 P001 CK CORELOGIC			2,205.76	0.00	4,615.89
	08/22/25 25 3 P001 CK			2,307.95	0.00	2,307.94
	11/04/25 25 4 P001 CK CORELOGIC			2,307.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.75	248.75

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
314	BRICKNER, WAYNE/JULIANNA	136800	VT001				0.00
1	90 ELMWOOD DR	00597 122300			2,180.66	2,281.71	
	PARSIPPANY, NJ	07054 0			2,180.66	2,281.70	8,924.73
	90 ELMWOOD DR	2 259100	250.00				8,924.73
	01/24/25 25 1 P001 CK	LERETA			2,180.66	0.00	6,744.07
	04/30/25 25 2 P001 CK				2,180.66	0.00	4,563.41
	08/26/25 25 3 P001 CK	lereta			2,281.71	0.00	2,281.70
	10/28/25 25 4 P001 CK	LERETA			2,281.70	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		161.98	161.98
314	AMALRAJ, GERARD FRANCIS/ET ALT	129700					0.00
3	274 HALSEY RD	82400			1,836.26	1,918.97	
	PARSIPPANY, NJ	07054 0			1,836.26	1,918.97	7,510.46
	274 HALSEY RD	2 212100	0.00				7,510.46
	01/13/25 25 1 P001 CK 80250746				1,801.26	0.00	5,709.20
	02/26/25 25 1 P001 CK 412817554				35.00	0.19	5,674.20
	02/26/25 25 2 P001 CK 412817554				0.02	0.00	5,674.18
	05/15/25 25 2 P001 CK 117953				1,829.24	7.02	3,844.94
	05/27/25 25 2 P001 CK				7.00	0.04	3,837.94
	08/22/25 25 3 P001 CK				1,918.97	0.00	1,918.97
	11/04/25 25 4 P001 CK	CORELOGIC			1,918.97	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		166.37	166.37
314	WEBER, HOWARD & JACQUELINE	128000					0.00
4	270 HALSEY RD	124200			2,183.43	2,281.78	
	PARSIPPANY, NJ	07054 0			2,183.42	2,281.77	8,930.40
	270 HALSEY RD	2 252200	0.00				8,930.40
	01/23/25 25 1 P001 CK 873241664				2,183.43	0.00	6,746.97
	04/25/25 25 2 P001 CK 883006667				2,183.42	0.00	4,563.55
	08/25/25 25 3 P001 CK 895724614				2,281.78	0.00	2,281.77
	10/27/25 25 4 P001 CK 902158194				2,281.77	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		152.18	152.18
				Utility Delinquent Int/Pnlty:		0.01	152.19
314	SO, JUNG-TAE & KYON G-JA	130200					0.00
5	262 HALSEY RD	129700			2,250.09	2,351.45	
	PARSIPPANY, NJ	07054 0			2,250.08	2,351.44	9,203.06
	262 HALSEY RD	2 259900	0.00				9,203.06
	02/12/25 25 1 P001 CK				2,250.09	7.80	6,952.97
	06/12/25 25 2 P001 CK				2,250.08	29.05	4,702.89
	08/06/25 25 3 P001 CK				2,351.45	0.00	2,351.44
	11/12/25 25 4 P001 CK				2,351.44	8.35	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		226.85	226.85

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	Date Yr Qtr Code Md Check # Description			Principal / Interest / Balance	
314	LAMBERT, ROBERT & DORIS	144500			0.00
9.01	31 GLOUCESTER RD	165600		2,684.70 2,805.63	
	PARSIPPANY, NJ	07054 0		2,684.69 2,805.62	10,980.64
	31 GLOUCESTER RD	2 310100	0.00		10,980.64
	02/05/25 25 1 P001 CK			2,684.70 0.00	8,295.94
	05/27/25 25 2 P001 CK			2,684.69 24.07	5,611.25
	08/11/25 25 3 P001 CK			2,805.63 0.00	2,805.62
	11/10/25 25 4 P001 CK			2,805.62 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 134.60	134.60
314	DE STEFANO, ANDREW J/CHRISTINA	141000			0.00
10.01	80 ELMWOOD DR	00660 121100		2,269.14 2,371.35	
	PARSIPPANY, NJ	07054 0		2,269.13 2,371.34	9,280.96
	80 ELMWOOD DR	2 262100	0.00		9,280.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,269.14 0.00	7,011.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,269.13 0.00	4,742.69
	08/22/25 25 3 P001 CK			2,371.35 0.00	2,371.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,371.34 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 169.98	169.98
315	SAN FILIPPO, JAMES/LUISA	120800			0.00
5	88 GLOUCESTER RD	00660 131400		2,183.43 2,281.78	
	PARSIPPANY, NJ	07054 0		2,183.42 2,281.77	8,930.40
	88 GLOUCESTER RD	2 252200	0.00		8,930.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,183.43 0.00	6,746.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,183.42 0.00	4,563.55
	08/22/25 25 3 P001 CK			2,281.78 0.00	2,281.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,281.77 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 191.16	191.16
315	SIKORA, KEVIN E/JENNIFER LYNNE	138400			0.00
7	70 GLOUCESTER RD	00660 88400		1,963.52 2,051.98	
	PARSIPPANY, NJ	07054 0		1,963.52 2,051.97	8,030.99
	70 GLOUCESTER RD	2 226800	0.00		8,030.99
	02/03/25 25 1 P001 CK	CORELOGIC		1,963.52 0.00	6,067.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,963.52 0.00	4,103.95
	08/22/25 25 3 P001 CK			2,051.98 0.00	2,051.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,051.97 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 175.96	175.96
315	CHANG, MEI CHIH	135700			0.00
9	54 GLOUCESTER RD	145900		2,437.96 2,547.77	
	PARSIPPANY, NJ	07054 0		2,437.95 2,547.77	9,971.45
	54 GLOUCESTER RD	2 281600	0.00		9,971.45
	02/11/25 25 1 P001 CK			2,437.96 8.02	7,533.49
	05/05/25 25 2 P001 CK			2,437.95 0.00	5,095.54

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
315	9 CHANG, MEI CHIH		Continued			
	09/18/25 25 3 P001 CK			2,547.77	40.29	2,547.77
	11/10/25 25 4 P001 CK			2,547.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.88	130.88
315	GEORGE, LYNDSAY/JESSE	142800				0.00
11	67 ELMWOOD DR	00660 93600		2,046.64	2,138.83	
	PARSIPPANY, NJ	07054 0		2,046.63	2,138.83	8,370.93
	67 ELMWOOD DR	2 236400	0.00			8,370.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,046.64	0.00	6,324.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,046.63	0.00	4,277.66
	08/22/25 25 3 P001 CK			2,138.83	0.00	2,138.83
	11/04/25 25 4 P001 CK	CORELOGIC		2,138.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.78	216.78
315	MANSURIA, NIMESH N/KOMAL N	140000				0.00
13	45 ELMWOOD DR	00660 212300		3,050.04	3,187.44	
	PARSIPPANY, NJ	07054 0		3,050.04	3,187.43	12,474.95
	45 ELMWOOD DR	2 352300	0.00			12,474.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,050.04	0.00	9,424.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,050.04	0.00	6,374.87
	08/22/25 25 3 P001 CK			3,187.44	0.00	3,187.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,187.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.85	269.85
315	SUTTON, SANDRA E	149000				0.00
14	11 ORCHARD WAY	208100		3,091.60	3,230.86	
	BOONTON, NJ	07005 0		3,091.59	3,230.86	12,644.91
	15 ELMWOOD DR	2 357100	0.00			12,644.91
	02/18/25 25 1 P001 CK 6541			3,091.60	19.20	9,553.31
	05/09/25 25 2 P001 CK 6628			3,091.59	0.00	6,461.72
	08/07/25 25 3 P001 CK 6722			3,230.86	0.00	3,230.86
	11/07/25 25 4 P001 CK 6805			3,230.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	385.31	385.31
316	SHAH, SACHIN/NEHA	145900				0.00
1.02	22 GLOUCESTER RD	204500		3,033.59	3,170.25	
	PARSIPPANY, NJ	07054 0		3,033.59	3,170.24	12,407.67
	22 GLOUCESTER RD	2 350400	0.00			12,407.67
	01/31/25 25 1 P001 CK	payargo		3,032.84	0.00	9,374.83
	04/30/25 25 1 P001 CK	payargo		0.75	0.01	9,374.08
	04/30/25 25 2 P001 CK	payargo		3,032.83	0.00	6,341.25
	08/19/25 25 2 P001 CK	payargo		0.76	0.02	6,340.49
	08/19/25 25 3 P001 CK	payargo		3,169.47	0.00	3,171.02
	10/15/25 25 3 P001 CK	payargo		0.78	0.01	3,170.24
	10/15/25 25 4 P001 CK	payargo		3,169.45	0.00	0.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
316 1.02	SHAH, SACHIN/NEHA		Continued			
				Per Diem Interest:	0.01	0.80
316	NAIK, ASHOKKUMAR R/NANDA A/NIDHI	147000				0.00
1.06	34 GLOUCESTER RD	00660 202600		3,026.67	3,163.00	
	PARSIPPANY, NJ	07054 0		3,026.66	3,163.00	12,379.33
	34 GLOUCESTER RD	2 349600	0.00			12,379.33
	01/29/25 25 1 P001 CK 265			3,026.67	0.00	9,352.66
	04/28/25 25 2 P001 CK 280			3,026.66	0.00	6,326.00
	08/26/25 25 3 P001 CK 291			3,163.00	0.00	3,163.00
	11/03/25 25 4 P001 CK 298			3,163.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.97	213.97
316	NAUGHTON, DOUGLAS G	145000				0.00
1.09	8 ELMWOOD CT	170900		2,734.91	2,858.11	
	PARSIPPANY, NJ	07054 0		2,734.90	2,858.10	11,186.02
	8 ELMWOOD CT	2 315900	0.00			11,186.02
	01/31/25 25 1 P001 CK 85403426			2,734.91	0.00	8,451.11
	05/01/25 25 2 P001 CK payargo			2,734.90	0.00	5,716.21
	08/28/25 25 3 P001 CK payargo			2,858.11	0.00	2,858.10
	10/31/25 25 4 P001 CK payargo			2,858.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98
316	DESAI, NIRALI	144500				70.15-
1.11	16 ELMWOOD CT	00660 202000		2,999.83	3,134.96	
	PARSIPPANY, NJ	07054 0		2,999.82	3,134.96	12,269.57
	16 ELMWOOD CT	2 346500	0.00			12,199.42
	02/03/25 25 1 P001 CK CORELOGIC			2,999.83	0.00	9,199.59
	05/07/25 25 2 P001 CK CORELOGIC			2,999.82	0.00	6,199.77
	08/22/25 25 3 P001 CK			3,134.96	0.00	3,064.81
	11/04/25 25 4 P001 CK CORELOGIC			3,134.96	0.00	70.15-
				Per Diem Interest:	0.00	70.15-
				Utility Principal Bal:	219.17	149.02
316	K7 LLC	153000				0.00
1.14	12 LISA CT	156500		2,679.50	2,800.20	
	PARSIPPANY, NJ	07054 0		2,679.50	2,800.20	10,959.40
	11 ELMWOOD CT	2 309500	0.00			10,959.40
	12/31/24 25 1 P001 CK payargo			4.23	0.00	10,955.17
	02/03/25 25 1 P001 CK payargo			2,675.27	0.00	8,279.90
	02/03/25 25 2 P001 CK payargo			4.73	0.00	8,275.17
	05/02/25 25 2 P001 CK payargo			2,674.77	0.00	5,600.40
	05/02/25 25 3 P001 CK payargo			5.23	0.00	5,595.17
	08/04/25 25 3 P001 CK payargo			2,680.00	0.00	2,915.17
	09/04/25 25 3 P001 CK			114.97	0.84	2,800.20
	09/04/25 25 4 P001 CK			0.19	0.00	2,800.01
	11/03/25 25 4 P001 CK payargo			2,680.00	0.00	120.01
	11/14/25 25 4 P001 CK payargo			119.70	0.35	0.31

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
316	1.14 K7 LLC			Continued			
					Per Diem Interest:	0.00	0.31
					Utility Principal Bal:	289.46-	289.15-
322	SCHMALER, NANCY J	141800					0.00
1	248 HALSEY RD	125800			0.00	0.00	
	PARSIPPANY, NJ	07054 0			0.00	0.00	0.00
	248 HALSEY RD	15F 267600	0.00				0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	139.85	139.85
322	KORNFELD/SCHOONMAKER, TINA/BEVERLY	137800					0.00
2	234 HALSEY RD	00660 85700			1,934.96	2,022.12	
	PARSIPPANY, NJ	07054 0			1,934.95	2,022.11	7,914.14
	234 HALSEY RD	2 223500	0.00				7,914.14
	02/03/25 25 1 P001 CK	CORELOGIC			1,934.96	0.00	5,979.18
	05/07/25 25 2 P001 CK	CORELOGIC			1,934.95	0.00	4,044.23
	08/22/25 25 3 P001 CK				2,022.12	0.00	2,022.11
	11/04/25 25 4 P001 CK	CORELOGIC			2,022.11	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	153.68	153.68
322	YANG, PAUL W/ROSA L	134500					0.00
9	51 SUMMIT RD	00660 128800			2,279.52	2,382.21	
	PARSIPPANY, NJ	07054 0			2,279.52	2,382.21	9,323.46
	51 SUMMIT RD	2 263300	0.00				9,323.46
	02/11/25 25 1 P001 CK 10366				2,279.52	0.00	7,043.94
	02/11/25 25 1 P001 CS				0.00	7.23	7,043.94
	04/28/25 25 2 P001 CK 10367				2,279.52	0.00	4,764.42
	08/12/25 25 3 P001 CK 10369				2,382.21	0.00	2,382.21
	10/28/25 25 4 P001 CK 10372				2,382.21	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.03	154.03
322	PATANI, KANCHAN S/PARAG S	127800	DS001				0.00
12	10 TEANECK RD	152500			2,364.20	2,473.52	
	PARSIPPANY, NJ	07054 0			2,364.20	2,473.51	9,675.43
	10 TEANECK RD	2 280300	250.00				9,675.43
	03/12/25 25 1 P001 CK	payargo			7.11	48.47	9,668.32
	05/29/25 25 1 P001 CK	payargo			1,876.15	90.75	7,792.17
	06/18/25 25 1 P001 CK				480.94	4.57	7,311.23
	05/29/25 25 2 P001 CK	payargo			0.00	33.10	7,311.23
	06/18/25 25 2 P001 CK				1,492.03	22.46	5,819.20
	10/07/25 25 2 P001 CK	payargo			872.17	47.53	4,947.03
	10/07/25 25 3 P001 CK	payargo			998.67	81.63	3,948.36
	12/10/25 25 3 P001 CK	payargo			1,474.85	46.46	2,473.51
	12/10/25 25 4 P001 CK	payargo			1,430.46	48.23	1,043.05
					Per Diem Interest:	2.61	1,045.66

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
322	PATEL, RAJENDRA P/MINAXI R	134500				0.00
13	16 TEANECK RD	00660 130300		2,292.51	2,395.78	
	PARSIPPANY, NJ	07054 0		2,292.50	2,395.78	9,376.57
	16 TEANECK RD	2 264800	0.00			9,376.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,292.51	0.00	7,084.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,292.50	0.00	4,791.56
	08/22/25 25 3 P001 CK			2,395.78	0.00	2,395.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,395.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.77	204.77
323	TUMMALAPALLI/SATYASREE, S/T	134500				0.00
5	25 PITMAN RD	00660 253500		3,359.11	3,510.43	
	PARSIPPANY, NJ	07054 0		3,359.11	3,510.43	13,739.08
	25 PITMAN RD	2 388000	0.00			13,739.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,359.11	0.00	10,379.97
	05/07/25 25 2 P001 CK	CORELOGIC		3,359.11	0.00	7,020.86
	08/22/25 25 3 P001 CK			3,510.43	0.00	3,510.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,510.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
323	PIERRO, MICHAEL A/DONNA M	134500				0.00
7	15 PITMAN RD	00660 126500		2,259.61	2,361.40	
	PARSIPPANY, NJ	07054 0		2,259.61	2,361.39	9,242.01
	15 PITMAN RD	2 261000	0.00			9,242.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,259.61	0.00	6,982.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,259.61	0.00	4,722.79
	08/22/25 25 3 P001 CK			2,361.40	0.00	2,361.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,361.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.26	224.26
				Utility Delinquent Int/Pnlty:	0.03	224.29
323	DUMA, TOMASZ/MONIKA	144000				0.00
8	54 WARREN DR	00660 140300		2,461.33	2,572.21	
	PARSIPPANY, NJ	07054 0		2,461.33	2,572.20	10,067.07
	54 WARREN DR	2 284300	0.00			10,067.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,461.33	0.00	7,605.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,461.33	0.00	5,144.41
	08/22/25 25 3 P001 CK			2,572.21	0.00	2,572.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,572.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.98	193.98
323	HESSE, BRIAN	134500				0.00
10	52 SUMMIT RD	00660 126800		2,262.21	2,364.12	
	PARSIPPANY, NJ	07054 0		2,262.20	2,364.11	9,252.64
	52 SUMMIT RD	2 261300	0.00			9,252.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,262.21	0.00	6,990.43

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
323	10 HESSE, BRIAN			Continued			
	05/07/25 25 2 P001 CK CORELOGIC				2,262.20	0.00	4,728.23
	08/22/25 25 3 P001 CK				2,364.12	0.00	2,364.11
	11/04/25 25 4 P001 CK CORELOGIC				2,364.11	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		196.05	196.05
323	WHITNEY-MORLEY, LILLIAN M	134500					0.00
11	58 SUMMIT RD	158900			2,540.11	2,654.54	
	PARSIPPANY, NJ 07054	0			2,540.11	2,654.54	10,389.30
	58 SUMMIT RD 2	293400	0.00				10,389.30
	02/10/25 25 1 P001 CK				2,540.11	0.00	7,849.19
	05/09/25 25 2 P001 CK				2,540.11	0.00	5,309.08
	08/29/25 25 3 P001 CK				2,654.54	0.00	2,654.54
	11/10/25 25 4 P001 CK				2,654.54	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		153.10	153.10
323	HILL, ERIC M	134500	VT001				0.00
12	64 SUMMIT RD	84400			1,832.63	1,918.00	
	PARSIPPANY, NJ 07054	0			1,832.63	1,917.99	7,501.25
	64 SUMMIT RD 2	218900	250.00				7,501.25
	02/05/25 25 1 P001 CK 9924				1,832.63	0.00	5,668.62
	05/02/25 25 2 P001 CK 9944				1,832.63	0.00	3,835.99
	08/18/25 25 3 P001 CK 9991				1,918.00	0.00	1,917.99
	11/21/25 25 4 P001 CK 9981				1,917.99	10.85	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.20	0.20
323	PATEL, KANU M/KOKILA/SEJAL N	134500					0.00
15	82 SUMMIT RD 00660	133200			2,317.62	2,422.01	
	PARSIPPANY, NJ 07054	0			2,317.61	2,422.01	9,479.25
	82 SUMMIT RD 2	267700	0.00				9,479.25
	05/05/25 25 1 P001 CK 86862212-8				609.50	0.00	8,869.75
	05/05/25 25 1 P001 CK 86862212-8				0.00	108.93	8,869.75
				Per Diem Interest:		663.01	9,532.76
				Utility Principal Bal:		146.85	9,679.61
324	AATHITHAN/RAJENDRAN, RANJITH/SATHYA	130500					0.00
3	31 QUAKER RD 00660	129100			2,247.49	2,348.73	
	PARSIPPANY, NJ 07054	0			2,247.49	2,348.72	9,192.43
	31 QUAKER RD 2	259600	0.00				9,192.43
	02/03/25 25 1 P001 CK CORELOGIC				2,247.49	0.00	6,944.94
	05/07/25 25 2 P001 CK CORELOGIC				2,247.49	0.00	4,697.45
	08/22/25 25 3 P001 CK				2,348.73	0.00	2,348.72
	11/04/25 25 4 P001 CK CORELOGIC				2,348.72	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		220.77	220.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
324	JULICH, MARY JO	130500				0.00
4	25 QUAKER RD	00660 92300		1,928.89	2,015.79	
	PARSIPPANY, NJ	07054 0		1,928.89	2,015.78	7,889.35
	25 QUAKER RD	2 222800	0.00			7,889.35
	02/03/25 25 1 P001 CK	CORELOGIC		1,928.89	0.00	5,960.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,928.89	0.00	4,031.57
	08/22/25 25 3 P001 CK			2,015.79	0.00	2,015.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,015.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.53	182.53
324	PATEL, SHIL/PINIL/BHAVESH	123000				0.00
8	13 QUEEN ST	00597 49200		1,490.83	1,557.98	
	PARSIPPANY, NJ	07054 0		1,490.82	1,557.97	6,097.60
	36 WARREN DR	2 172200	0.00			6,097.60
	11/25/24 25 1 P001 CK 867357330			0.02	0.00	6,097.58
	02/03/25 25 1 P001 CK 874731032			1,490.81	0.00	4,606.77
	02/03/25 25 2 P001 CK 874731032			0.02	0.00	4,606.75
	05/12/25 25 2 P001 CK 885015488			1,490.82	0.00	3,115.93
	08/01/25 25 3 P001 CK 893712515			1,557.98	0.00	1,557.95
	11/07/25 25 4 P001 CK 903745692			1,557.97	0.00	0.02-
				Per Diem Interest:	0.00	0.02-
				Utility Principal Bal:	208.39	208.37
				Utility Delinquent Int/Pnlty:	0.03	208.40
324	RILEY, MARK C & ANGELA M	134500				0.00
13	34 PITMAN RD	165000		2,592.93	2,709.73	
	PARSIPPANY, NJ	07054 0		2,592.92	2,709.72	10,605.30
	34 PITMAN RD	2 299500	0.00			10,605.30
	02/07/25 25 1 P001 CK 1841			2,592.93	0.00	8,012.37
	05/05/25 25 2 P001 CK 1848			2,592.92	0.00	5,419.45
	08/22/25 25 3 P001 CK 1853			2,709.73	0.00	2,709.72
	11/06/25 25 4 P001 CK 1858			2,709.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.58	169.58
325	SIRIS REALTY COMPANY, LLC	153000				0.00
1	1253 BIRCH ST	165400		2,756.55	2,880.73	
	BOONTON, NJ	07005 0		2,756.55	2,880.72	11,274.55
	164-170 HALSEY RD	4A 318400	0.00			11,274.55
	02/20/25 25 1 P001 CK			2,756.55	18.27	8,518.00
	05/14/25 25 2 P001 CK			2,756.55	12.50	5,761.45
	08/28/25 25 3 P001 CK			2,880.73	0.00	2,880.72
	12/01/25 25 4 P001 CK			2,880.72	30.71	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	501.45	501.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
325	KOPPISETTI, SHARMILA	82500				0.00
3	182 CAMDEN RD	165000		2,142.74	2,239.26	
	PARSIPPANY, NJ	07054 0		2,142.73	2,239.25	8,763.98
	156 HALSEY RD	4A 247500	0.00			8,763.98
	02/03/25 25 1 P001 CK			2,142.74	0.00	6,621.24
	05/05/25 25 2 P001 CK			2,142.73	0.00	4,478.51
	08/01/25 25 3 P001 CK			2,239.26	0.00	2,239.25
	11/03/25 25 4 P001 CK			2,239.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	49.52	49.52
325	MONDARO, VINCENT M/LILLIAN E	124900				0.00
5	23 LUDLOW RD	00660 102000		1,932.36	2,084.91	
	PARSIPPANY, NJ	07054 0		1,932.35	2,084.91	8,034.53
	23 LUDLOW RD	2 226900	0.00			8,034.53
	02/03/25 25 1 P001 CK	CORELOGIC		1,932.36	0.00	6,102.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,932.35	0.00	4,169.82
	08/22/25 25 3 P001 CK			2,084.91	0.00	2,084.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,084.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.77	164.77
325	JAIRAM, BALRAM	124900				0.00
5.01	21 LUDLOW RD	168300		2,538.38	2,652.73	
	PARSIPPANY, NJ	07054 0		2,538.38	2,652.72	10,382.21
	LUDLOW RD	2 293200	0.00			10,382.21
	02/10/25 25 1 P001 CK			2,538.38	0.00	7,843.83
	05/12/25 25 2 P001 CK			2,538.38	0.00	5,305.45
	08/11/25 25 3 P001 CK			2,652.73	0.00	2,652.72
	11/12/25 25 4 P001 CK			2,652.72	10.01	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.97	197.97
325	CHUNG, HELEN	119300				0.04-
6	17 LUDLOW RD	78000		1,708.13	1,785.08	
	PARSIPPANY, NJ	07054 0		1,708.12	1,785.07	6,986.40
	17 LUDLOW RD	2 197300	0.00			6,986.36
	02/19/25 25 1 P001 CK 403			1,708.13	7.87	5,278.23
	05/27/25 25 2 P001 CK 9494			1,708.12	11.38	3,570.11
	05/27/25 25 3 P001 CK 9494			6.95	0.00	3,563.16
	08/12/25 25 3 P001 CK 500			1,778.13	0.00	1,785.03
	11/12/25 25 4 P001 CS			1,785.03	5.24	0.00
				Per Diem Interest:	0.00	0.00
325	PATEL, CHITTRANJAN/VANDANA/ETALS	136600				0.00
7.01	11 LUDLOW RD	208200		2,985.11	3,119.58	
	PARSIPPANY, NJ	07054 0		2,985.10	3,119.58	12,209.37
	11 LUDLOW RD	2 344800	0.00			12,209.37
	01/15/25 25 1 P001 CK			2,985.11	0.00	9,224.26
	05/05/25 25 2 P001 CK			2,985.10	0.00	6,239.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
325	7.01 PATEL, CHITTRANJAN/VANDANA/ETALS		Continued			
	07/23/25 25 3 P001 CK			3,119.58	0.00	3,119.58
	11/05/25 25 4 P001 CK			3,119.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	72.20	72.20
326	BADANO,CHRISTOPHER &BARBIERI,ALYSSA	136800				0.00
2	132 HALSEY RD	00660 67400		1,767.87	1,847.50	
	PARSIPPANY, NJ	07054 0		1,767.86	1,847.49	7,230.72
	132 HALSEY RD	2 204200	0.00			7,230.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,767.87	0.00	5,462.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,767.86	0.00	3,694.99
	08/22/25 25 3 P001 CK			1,847.50	0.00	1,847.49
	11/04/25 25 4 P001 CK	CORELOGIC		1,847.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.57	221.57
				Utility Delinquent Int/Pnlty:	1.72	223.29
326	PATEL,DHRUVKUMAR/DIPAK KUMAR R/ETAL	119600				0.00
6	579 LAKE SHORE DR	00660 75700		1,690.81	1,766.98	
	PARSIPPANY, NJ	07054 0		1,690.81	1,766.98	6,915.58
	579 LAKE SHORE DR	2 195300	0.00			6,915.58
	02/03/25 25 1 P001 CK	CORELOGIC		1,690.81	0.00	5,224.77
	05/07/25 25 2 P001 CK	CORELOGIC		1,690.81	0.00	3,533.96
	08/22/25 25 3 P001 CK			1,766.98	0.00	1,766.98
	11/04/25 25 4 P001 CK	CORELOGIC		1,766.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	802.14	802.14
				Utility Delinquent Int/Pnlty:	6.23	808.37
326	GUPTA, PURVI LAD/SHASHI	119600				0.00
6.01	5 NEWMAN LN	00660 124400		2,112.43	2,207.59	
	DENVILLE, NJ	07834 0		2,112.43	2,207.59	8,640.04
	589 LAKE SHORE DR	2 244000	0.00			8,640.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,112.43	0.00	6,527.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,112.43	0.00	4,415.18
	08/22/25 25 3 P001 CK			2,207.59	0.00	2,207.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,207.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.50	327.50
				Utility Delinquent Int/Pnlty:	2.55	330.05
326	LUDLOW PROPERTY I LLC	228000				0.00
7	12 LUDLOW RD	145100		3,230.12	3,375.62	
	PARSIPPANY, NJ	07054 0		3,230.11	3,375.62	13,211.47
	12 LUDLOW RD	4A 373100	0.00			13,211.47
	11/20/24 25 1 P001 CK			3,230.12	0.00	9,981.35
	06/03/25 25 2 P001 CK			3,230.11	38.35	6,751.24
	09/10/25 25 3 P001 CK			3,375.62	49.57	3,375.62
	09/10/25 25 4 P001 CK			3,375.62	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
326 7	LUDLOW PROPERTY I LLC		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.94	240.94
327	RUSSO, RYAN MICHAEL	127100				0.00
1	120 HALSEY RD	00660 94400		1,917.64	2,004.02	
	PARSIPPANY, NJ	07054 0		1,917.64	2,004.02	7,843.32
	120 HALSEY RD	2 221500	0.00			7,843.32
02/03/25 25	1 P001 CK	CORELOGIC		1,917.64	0.00	5,925.68
05/07/25 25	2 P001 CK	CORELOGIC		1,917.64	0.00	4,008.04
08/22/25 25	3 P001 CK			2,004.02	0.00	2,004.02
11/04/25 25	4 P001 CK	CORELOGIC		2,004.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.05	196.05
				Utility Delinquent Int/Pnlty:	1.52	197.57
327	CARLIN/ENOS, FERNANDO/JENNIFER	134500				0.00
4	29 FLEMINGTON DR	88500		1,930.63	2,017.59	
	PARSIPPANY, NJ	07054 0		1,930.62	2,017.59	7,896.43
	29 FLEMINGTON DR	2 223000	0.00			7,896.43
01/30/25 25	1 P001 CK 1564			1,930.63	0.00	5,965.80
05/01/25 25	2 P001 CK 1576			1,930.62	0.00	4,035.18
08/19/25 25	3 P001 CK 1591			2,017.59	0.00	2,017.59
11/03/25 25	4 P001 CK 1601			2,017.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.80	0.80
327	WASILEWSKI, DAVID/ANGELA	139400				0.00
5	23 FLEMINGTON DR	00660 194400		2,889.88	3,020.06	
	PARSIPPANY, NJ	07054 0		2,889.87	3,020.05	11,819.86
	23 FLEMINGTON DR	2 333800	0.00			11,819.86
02/03/25 25	1 P001 CK	CORELOGIC		2,889.88	0.00	8,929.98
05/07/25 25	2 P001 CK	CORELOGIC		2,889.87	0.00	6,040.11
08/22/25 25	3 P001 CK			3,020.06	0.00	3,020.05
11/04/25 25	4 P001 CK	CORELOGIC		3,020.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.21	139.21
				Utility Delinquent Int/Pnlty:	1.08	140.29
327	GALLAGHER, PATRICK & BRENDA J	134500				0.00
11	22 LONGPORT RD	00660 127000		2,263.94	2,365.92	
	PARSIPPANY, NJ	07054 0		2,263.94	2,365.92	9,259.72
	22 LONGPORT RD	2 261500	0.00			9,259.72
02/03/25 25	1 P001 CK	CORELOGIC		2,263.94	0.00	6,995.78
05/07/25 25	2 P001 CK	CORELOGIC		2,263.94	0.00	4,731.84
08/22/25 25	3 P001 CK			2,365.92	0.00	2,365.92
11/04/25 25	4 P001 CK	CORELOGIC		2,365.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.78	151.78
				Utility Delinquent Int/Pnlty:	1.18	152.96

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328	ORTEGA/VARGAS, CESAR CABEZAS-/MIRZA	136500				0.00
2	82 HALSEY RD	00660 102600		2,070.01	2,163.26	
	PARSIPPANY, NJ	07054 0		2,070.01	2,163.25	8,466.53
	82 HALSEY RD	2 239100	0.00			8,466.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,070.01	0.00	6,396.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,070.01	0.00	4,326.51
	08/22/25 25 3 P001 CK			2,163.26	0.00	2,163.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,163.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.26	1.26
328	DOMINO, THOMAS JR	156000				0.00
6	535 LAKE SHORE DR	00660 115600		2,351.38	2,457.30	
	PARSIPPANY, NJ	07054 0		2,351.38	2,457.29	9,617.35
	535 LAKE SHORE DR	2 271600	0.00			9,617.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,351.38	0.00	7,265.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,351.38	0.00	4,914.59
	08/22/25 25 3 P001 CK			2,457.30	0.00	2,457.29
	11/04/25 25 4 P001 CK	CORELOGIC		2,457.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.00	154.00
				Utility Delinquent Int/Pnlty:	1.19	155.19
328	DAVIS, DONNA M	134500				0.00
10	28 FLEMINGTON DR	00597 215700		3,031.86	3,168.43	
	PARSIPPANY, NJ	07054 0		3,031.86	3,168.43	12,400.58
	28 FLEMINGTON DR	2 350200	0.00			12,400.58
	01/24/25 25 1 P001 CK	LERETA		3,031.86	0.00	9,368.72
	04/30/25 25 2 P001 CK			3,031.86	0.00	6,336.86
	08/26/25 25 3 P001 CK	lereta		3,168.43	0.00	3,168.43
	10/28/25 25 4 P001 CK	LERETA		3,168.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.07	1.07
328	CURTIN, JAMES F	110700				0.00
11	30 FLEMINGTON DR	00660 43200		1,332.39	1,392.41	
	PARSIPPANY, NJ	07054 0		1,332.39	1,392.41	5,449.60
	30 FLEMINGTON DR	2 153900	0.00			5,449.60
	01/31/25 25 1 P001 CK 1502			1,332.39	0.00	4,117.21
				Per Diem Interest:	184.00	4,301.21
				Utility Principal Bal:	224.20	4,525.41
				Utility Delinquent Int/Pnlty:	3.96	4,529.37
329	UPADHYAY/TRIVEDI, HIMANSHU/NISHA	121300				0.00
2.01	50 HALSEY RD	00660 191500		2,708.07	2,830.06	
	PARSIPPANY, NJ	07054 0		2,708.06	2,830.06	11,076.25
	50 HALSEY RD	2 312800	0.00			11,076.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,708.07	0.00	8,368.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,708.06	0.00	5,660.12
	08/22/25 25 3 P001 CK			2,830.06	0.00	2,830.06

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
329	2.01 UPADHYAY/TRIVEDI, HIMANSHU/NISHA Continued					
	11/04/25 25 4 P001 CK CORELOGIC			2,830.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.21	255.21
				Utility Delinquent Int/Pnlty:	1.98	257.19
329	PATEL, PARTH	139400				0.00
4	11 ATLANTIC DR	00660 126300		2,300.30	2,403.92	
	PARSIPPANY, NJ	07054 0		2,300.30	2,403.91	9,408.43
	11 ATLANTIC DR	2 265700	0.00			9,408.43
	02/03/25 25 1 P001 CK CORELOGIC			2,300.30	0.00	7,108.13
	05/07/25 25 2 P001 CK CORELOGIC			2,300.30	0.00	4,807.83
	08/22/25 25 3 P001 CK			2,403.92	0.00	2,403.91
	11/04/25 25 4 P001 CK CORELOGIC			2,403.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	317.32	317.32
				Utility Delinquent Int/Pnlty:	2.47	319.79
329	PANDYA, HITENDRA/KAJAL	155900				0.00
5	511 LAKE SHORE DR	410700		1,349.71	8,681.95	
	PARSIPPANY, NJ	07054 0		1,349.70	8,681.94	20,063.30
	511 LAKE SHORE DR	2 566600	0.00			20,063.30
	02/19/25 25 1 P001 CK			1,349.71	5.40	18,713.59
	06/02/25 25 2 P001 CK 21222			1,349.70	9.30	17,363.89
	06/02/25 25 3 P001 CK 21222			6.20	0.00	17,357.69
	08/22/25 25 3 P001 CK			8,675.75	0.00	8,681.94
	11/07/25 25 4 P001 CK corelogic			8,681.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	825.35	825.35
				Utility Delinquent Int/Pnlty:	6.41	831.76
329	PARIKH, HINABEN/CONTRACTOR, NISHANT	139400				0.00
7	18 BRIDGETON DR	151800		2,521.07	2,634.63	
	PARSIPPANY, NJ	07054 0		2,521.06	2,634.63	10,311.39
	18 BRIDGETON DR	2 291200	0.00			10,311.39
	02/04/25 25 1 P001 CS			2,521.07	0.00	7,790.32
	05/01/25 25 2 P001 CS			2,521.06	0.00	5,269.26
	09/10/25 25 3 P001 CK 11955			2,599.50	35.13	2,669.76
	11/04/25 25 3 P001 CK CORELOGIC			35.13	0.95	2,634.63
	11/04/25 25 4 P001 CK CORELOGIC			2,598.55	0.00	36.08
				Per Diem Interest:	0.79	36.87
330	SALADINO-MIHOK, LISA	131200				0.00
1	44 HALSEY RD	00660 99800		1,999.89	2,089.97	
	PARSIPPANY, NJ	07054 0		1,999.88	2,089.97	8,179.71
	44 HALSEY RD	2 231000	0.00			8,179.71
	02/03/25 25 1 P001 CK CORELOGIC			1,999.89	0.00	6,179.82
	05/07/25 25 2 P001 CK CORELOGIC			1,999.88	0.00	4,179.94
	08/22/25 25 3 P001 CK			2,089.97	0.00	2,089.97
	11/04/25 25 4 P001 CK CORELOGIC			2,089.97	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
330 1	SALADINO-MIHOK, LISA		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.33	217.33
				Utility Delinquent Int/Pnlty:	1.68	219.01
330	COTUGNO, ANGELO & NANCY L	136000				0.00
8	495 LAKE SHORE	59600		1,693.41	1,769.69	
	PARSIPPANY, NJ 07054	0		1,693.41	1,769.68	6,926.19
	495 LAKE SHORE DR 2	195600	0.00			6,926.19
	02/05/25 25 1 P001 CK 412766202			1,693.41	0.00	5,232.78
	02/05/25 25 2 P001 CK 412766202			102.05	0.00	5,130.73
	04/25/25 25 2 P001 CS			1,591.36	0.00	3,539.37
	11/06/25 25 3 P001 CK 7480			1,769.69	44.48	1,769.68
				Per Diem Interest:	20.60	1,790.28
				Utility Principal Bal:	178.54	1,968.82
				Utility Delinquent Int/Pnlty:	1.39	1,970.21
331	OLSEN,K/ETAL-L/R BIRCH,MARTIN/JOYCE	134500				0.00
2	59 WARREN DR	109400		2,111.57	2,206.69	
	PARSIPPANY, NJ 07054	0		2,111.56	2,206.68	8,636.50
	59 WARREN DR 2	243900	0.00			8,636.50
	11/22/24 25 1 P001 CK 2969			3.30	0.00	8,633.20
	02/21/25 25 1 P001 CK 3028			2,108.27	12.75	6,524.93
	02/21/25 25 2 P001 CK 3028			4.46	0.00	6,520.47
	07/02/25 25 2 P001 CK			2,107.10	38.85	4,413.37
	08/25/25 25 3 P001 CK 3112			2,206.69	0.00	2,206.68
	11/10/25 25 4 P001 CK			2,206.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.78	168.78
331	MARCATOMA, JOSE	133900				0.00
12	603 LAKE SHORE DR 00660	77700		1,831.93	1,914.45	
	PARSIPPANY, NJ 07054	0		1,831.93	1,914.44	7,492.75
	603 LAKE SHORE DR 2	211600	0.00			7,492.75
	02/03/25 25 1 P001 CK CORELOGIC			1,831.93	0.00	5,660.82
	05/07/25 25 2 P001 CK CORELOGIC			1,831.93	0.00	3,828.89
	08/22/25 25 3 P001 CK			1,914.45	0.00	1,914.44
	11/04/25 25 4 P001 CK CORELOGIC			1,914.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
331	ZALA, BHARATKUMAR/ILABEN	134500				0.00
18	36 OAK RIDGE RD 00660	219200		3,062.16	3,200.10	
	PARSIPPANY, NJ 07054	0		3,062.16	3,200.09	12,524.51
	36 OAK RIDGE RD 2	353700	0.00			12,524.51
	02/03/25 25 1 P001 CK CORELOGIC			3,062.16	0.00	9,462.35
	05/07/25 25 2 P001 CK CORELOGIC			3,062.16	0.00	6,400.19
	08/22/25 25 3 P001 CK			3,200.10	0.00	3,200.09
	11/04/25 25 4 P001 CK CORELOGIC			3,200.09	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
331	18 ZALA, BHARATKUMAR/ILABEN		Continued			
				Utility Principal Bal:	159.96	159.96
332	16 SUMMIT RD	144000	VT001			0.00
1	16 SUMMIT RD	177300		2,719.16	2,844.47	
	PARSIPPANY, NJ	07054 0		2,719.15	2,844.46	11,127.24
	16 SUMMIT RD	2 321300	250.00			11,127.24
	01/31/25 25 1 P001 CK 86774419-1			2,719.16	0.00	8,408.08
	05/02/25 25 2 P001 CK 144			2,719.15	0.00	5,688.93
	08/07/25 25 3 P001 CK 174			2,844.47	0.00	2,844.46
	11/06/25 25 4 P001 CK 188			2,844.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.34	268.34
				Utility Delinquent Int/Pnlty:	0.03	268.37
332	TRIVEDI, INDRAVADAN M/MEENA-TRUSTEE	134500				0.00
2	43 OAK RIDGE RD	194600		2,849.19	2,977.53	
	PARSIPPANY, NJ	07054 0		2,849.18	2,977.53	11,653.43
	43 OAK RIDGE RD	2 329100	0.00			11,653.43
	02/10/25 25 1 P001 CK payargo			2,849.19	0.00	8,804.24
	05/08/25 25 2 P001 CK payargo			2,849.18	0.00	5,955.06
	08/11/25 25 3 P001 CK payargo			2,849.18	0.00	3,105.88
	09/22/25 25 3 P001 CK payargo			128.27	1.45	2,977.61
	11/10/25 25 3 P001 CK			0.08	0.00	2,977.53
	11/10/25 25 4 P001 CK			2,977.45	0.00	0.08
	12/15/25 25 4 P001 CK payargo			0.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.93	153.93
				Utility Delinquent Int/Pnlty:	0.01	153.94
332	DONDAPATI, SYAM S	139400				0.00
4	31 OAK RIDGE RD	00660 144700		2,459.60	2,570.39	
	PARSIPPANY, NJ	07054 0		2,459.60	2,570.39	10,059.98
	31 OAK RIDGE RD	2 284100	0.00			10,059.98
	02/03/25 25 1 P001 CK CORELOGIC			2,459.60	0.00	7,600.38
	05/07/25 25 2 P001 CK CORELOGIC			2,459.60	0.00	5,140.78
	08/22/25 25 3 P001 CK			2,570.39	0.00	2,570.39
	11/04/25 25 4 P001 CK CORELOGIC			2,570.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.37	220.37
332	WALL, WILLIAM J & TAMMY L	123000				0.00
5.01	5023 MONROE CIR	143000		2,302.90	2,406.64	
	VERO BEACH, FL	32967 0		2,302.89	2,406.63	9,419.06
	23 OAK RIDGE RD	2 266000	0.00			9,419.06
	01/27/25 25 1 P001 CK			2,302.90	0.00	7,116.16
	04/29/25 25 2 P001 CK			2,302.89	0.00	4,813.27
	07/30/25 25 3 P001 CK			2,406.64	0.00	2,406.63
	10/15/25 25 4 P001 CK			2,406.63	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	
332 5.01	WALL, WILLIAM J & TAMMY L			Continued			
				Utility Principal Bal:	126.93		126.93
332	FIELDS, ANTHONY	155800	VT001				0.00
7	639 LAKE SHORE DR	00660 259300			3,531.23	3,693.12	
	PARSIPPANY, NJ	07054 0			3,531.23	3,693.11	14,448.69
	639 LAKE SHORE DR	2 415100	250.00				14,448.69
	02/03/25 25 1 P001 CK	CORELOGIC			3,531.23	0.00	10,917.46
	05/07/25 25 2 P001 CK	CORELOGIC			3,531.23	0.00	7,386.23
	08/22/25 25 3 P001 CK				3,693.12	0.00	3,693.11
	12/01/25 25 4 R001 CK	Online bad acct #			3,693.11	42.90	7,386.22
	Original Payment Date: 12/01/25						
	12/01/25 25 4 P001 CK				3,693.11	42.90	3,693.11
	12/08/25 25 4 P001 CK				3,693.11	52.90	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	170.49		170.49
332	SALINAS, MANUEL	139400					0.00
11	26 DUNELLEN RD	00660 109600			2,009.41	2,399.14	
	PARSIPPANY, NJ	07054 0			2,009.41	2,399.13	8,817.09
	26 DUNELLEN RD	2 249000	0.00				8,817.09
	02/07/25 25 1 P001 CK				2,009.41	0.00	6,807.68
	05/05/25 25 2 P001 CK				2,009.41	0.00	4,798.27
	08/01/25 25 3 P001 CK				2,399.14	0.00	2,399.13
	11/06/25 25 4 P001 CK				2,399.13	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	188.77		188.77
332	JASIECKI, MICHAEL/KAREN	144000					0.00
12	6 SUMMIT RD	00597 90600			2,031.05	2,122.54	
	PARSIPPANY, NJ	07054 0			2,031.05	2,122.54	8,307.18
	6 SUMMIT RD	2 234600	0.00				8,307.18
	01/24/25 25 1 P001 CK	LERETA			2,031.05	0.00	6,276.13
	04/30/25 25 2 P001 CK				2,031.05	0.00	4,245.08
	08/26/25 25 3 P001 CK	lereta			2,122.54	0.00	2,122.54
	10/28/25 25 4 P001 CK	LERETA			2,122.54	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	215.49		215.49
				Utility Delinquent Int/Pnlty:	0.03		215.52
333	LALICATA, TONY/LORENA	132800					0.00
3	9 SUMMIT RD	00660 126300			2,243.16	2,344.21	
	PARSIPPANY, NJ	07054 0			2,243.16	2,344.20	9,174.73
	9 SUMMIT RD	2 259100	0.00				9,174.73
	02/03/25 25 1 P001 CK	CORELOGIC			2,243.16	0.00	6,931.57
	05/07/25 25 2 P001 CK	CORELOGIC			2,243.16	0.00	4,688.41
	08/22/25 25 3 P001 CK				2,344.21	0.00	2,344.20
	11/04/25 25 4 P001 CK	CORELOGIC			2,344.20	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	231.16		231.16

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
338	HERDMAN,JANET-L/R HENSLE, PHILOMENA	134500	WD001				0.00
4	516 NARITICONG AVE	49000			1,526.16	1,597.72	
	HOPATCONG, NJ	07843 0			1,526.15	1,597.71	6,247.74
	61 CHESTERFIELD RD	2 183500	250.00				6,247.74
	02/24/25 25 1 P001 CK				1,526.16	7.97	4,721.58
	08/26/25 25 2 P001 CK				1,526.15	39.83	3,195.43
	11/21/25 25 3 P001 CK				1,597.72	42.04	1,597.71
	11/21/25 25 4 P001 CK				1,597.71	15.98	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	168.28		168.28
338	MIHALKO, EILEEN	141000					0.00
5	51 CHESTERFIELD RD	116200			2,226.71	2,327.02	
	PARSIPPANY, NJ	07054 0			2,226.71	2,327.01	9,107.45
	51 CHESTERFIELD RD	2 257200	0.00				9,107.45
	01/24/25 25 1 P001 CK				2,226.71	0.00	6,880.74
	04/28/25 25 2 P001 CK				2,226.71	0.00	4,654.03
	07/30/25 25 3 P001 CK				2,327.02	0.00	2,327.01
	10/21/25 25 4 P001 CK				2,327.01	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	263.98		263.98
338	FLORIO, DEBRA J	120300					0.00
6	31 ALDINE RD	00660 103700			1,939.28	2,026.64	
	PARSIPPANY, NJ	07054 0			1,939.28	2,026.64	7,931.84
	31 ALDINE RD	2 224000	0.00				7,931.84
	02/03/25 25 1 P001 CK	CORELOGIC			1,939.28	0.00	5,992.56
	05/07/25 25 2 P001 CK	CORELOGIC			1,939.28	0.00	4,053.28
	08/22/25 25 3 P001 CK				2,026.64	0.00	2,026.64
	11/04/25 25 4 P001 CK	CORELOGIC			2,026.64	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	166.37		166.37
338	SHARMA, SUMIT/MINOO S	135000					0.00
7	707 SKYLINE DR	00660 155800			2,517.60	2,631.02	
	LAKE HOPATCONG, NJ	07849 0			2,517.60	2,631.01	10,297.23
	41 ALDINE RD	2 290800	0.00				10,297.23
	02/03/25 25 1 P001 CK	CORELOGIC			2,517.60	0.00	7,779.63
	05/07/25 25 2 P001 CK	CORELOGIC			2,517.60	0.00	5,262.03
	08/22/25 25 3 P001 CK				2,631.02	0.00	2,631.01
	11/04/25 25 4 P001 CK	CORELOGIC			2,631.01	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	147.03		147.03
338	DESAI, NEELAM A/ASHUTOSH H	148000					0.00
10	117 MARCELLA RD	64400			1,838.86	1,921.69	
	PARSIPPANY, NJ	07054 0			1,838.85	1,921.69	7,521.09
	30 HOLMDEL RD	2 212400	0.00				7,521.09
	01/03/25 25 1 P001 CK				1,838.86	0.00	5,682.23
	04/08/25 25 2 P001 CK				1,838.85	0.00	3,843.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
338	10 DESAI, NEELAM A/ASHUTOSH H		Continued			
	08/14/25 25 3 P001 CK			1,921.69	0.00	1,921.69
	10/08/25 25 4 P001 CK			1,921.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.77	220.77
338	SONGUN, OMER	130000				0.00
11	38 HOLMDEL RD	00660 135600		2,299.44	2,403.01	
	PARSIPPANY, NJ	07054 0		2,299.43	2,403.01	9,404.89
	38 HOLMDEL RD	2 265600	0.00			9,404.89
	02/05/25 25 1 P001 CK 412766204			2,299.44	0.00	7,105.45
	05/07/25 25 2 P001 CK CORELOGIC			2,299.43	0.00	4,806.02
	08/22/25 25 3 P001 CK			2,403.01	0.00	2,403.01
	11/04/25 25 4 P001 CK CORELOGIC			2,403.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.97	227.97
339	BAKALIS, EVANGELOS & NANCY A	130300				0.00
2	25 HOLMDEL RD	00660 124200		2,203.34	2,302.59	
	PARSIPPANY, NJ	07054 0		2,203.33	2,302.59	9,011.85
	25 HOLMDEL RD	2 254500	0.00			9,011.85
	02/03/25 25 1 P001 CK CORELOGIC			2,203.34	0.00	6,808.51
	05/07/25 25 2 P001 CK CORELOGIC			2,203.33	0.00	4,605.18
	08/22/25 25 3 P001 CK			2,302.59	0.00	2,302.59
	11/04/25 25 4 P001 CK CORELOGIC			2,302.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	567.46	567.46
339	CULOTTA, MARLENE	128800	SC001			0.00
3	17 HOLMDEL RD	132400		2,198.84	2,300.71	
	PARSIPPANY, NJ	07054 0		2,198.84	2,300.70	8,999.09
	17 HOLMDEL RD	2 261200	250.00			8,999.09
	02/07/25 25 1 P001 CK			2,198.84	0.00	6,800.25
	05/09/25 25 2 P001 CK			2,198.84	0.00	4,601.41
	08/29/25 25 3 P001 CK			2,300.71	0.00	2,300.70
	11/25/25 25 4 P001 CK			2,300.70	17.61	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.56	199.56
339	ALBANO/LUMASAG, SHERYL A/WILLIAM E	128800				0.00
3.01	15 HOLMDEL RD	00660 136300		2,295.11	2,398.49	
	PARSIPPANY, NJ	07054 0		2,295.10	2,398.49	9,387.19
	15 HOLMDEL RD	2 265100	0.00			9,387.19
	02/03/25 25 1 P001 CK CORELOGIC			2,295.11	0.00	7,092.08
	05/07/25 25 2 P001 CK CORELOGIC			2,295.10	0.00	4,796.98
	08/22/25 25 3 P001 CK			2,398.49	0.00	2,398.49
	11/04/25 25 4 P001 CK CORELOGIC			2,398.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
340	LEPE, HENRY	123000				0.00
4	17 FORDS CT	00660 93500		1,874.35	1,958.79	
	PARSIPPANY, NJ	07054 0		1,874.35	1,958.78	7,666.27
	17 FORDS CT	2 216500	0.00			7,666.27
	02/03/25 25 1 P001 CK	CORELOGIC		1,874.35	0.00	5,791.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,874.35	0.00	3,917.57
	08/22/25 25 3 P001 CK			1,958.79	0.00	1,958.78
	11/04/25 25 4 P001 CK	CORELOGIC		1,958.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.81	279.81
340	CELENCEVICIUS, PETER A	136400	DS001			0.00
8	50 ALDINE RD	00597 44800		1,506.24	1,576.91	
	PARSIPPANY, NJ	07054 0		1,506.24	1,576.90	6,166.29
	50 ALDINE RD	2 181200	250.00			6,166.29
	01/24/25 25 1 P001 CK	LERETA		1,506.24	0.00	4,660.05
	04/29/25 25 2 P001 CK 564679			1,506.24	0.00	3,153.81
	08/22/25 25 3 P001 CK 575019			0.39	0.00	3,153.42
	08/22/25 25 3 P001 CK 575020			1,576.52	0.00	1,576.90
	08/22/25 25 4 P001 CK 575020			0.39	0.00	1,576.51
	10/14/25 25 4 P001 CK 579772			1,576.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
340	NICOLAS, WALDEME	134500				0.00
10	36 ALDINE RD	00660 174600		2,676.04	2,796.58	
	PARSIPPANY, NJ	07054 0		2,676.03	2,796.58	10,945.23
	36 ALDINE RD	2 309100	0.00			10,945.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,676.04	0.00	8,269.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,676.03	0.00	5,593.16
	08/22/25 25 3 P001 CK			2,796.58	0.00	2,796.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,796.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.58	147.58
341	DEVADIGA, MANISH/DIVYA	144200				0.00
1	55 DUNELLEN RD	00660 166400		2,689.02	2,810.15	
	PARSIPPANY, NJ	07054 0		2,689.02	2,810.15	10,998.34
	55 DUNELLEN RD	2 310600	0.00			10,998.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,689.02	0.00	8,309.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,689.02	0.00	5,620.30
	08/22/25 25 3 P001 CK			2,810.15	0.00	2,810.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,810.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.38	202.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
341	GROSSO, DIANE	134500	WD001			0.00
2	39 DUNELLEN RD	00660 153800		2,433.46	2,545.90	
	PARSIPPANY, NJ	07054 0		2,433.46	2,545.89	9,958.71
	39 DUNELLEN RD	2 288300	250.00			9,958.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,433.46	0.00	7,525.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,433.46	0.00	5,091.79
	08/22/25 25 3 P001 CK			2,545.90	0.00	2,545.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,545.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.70	311.70
341	CAO, PHUONG MINH	123000				0.00
2.01	45 DUNELLEN RD	117800		2,084.73	2,178.64	
	PARSIPPANY, NJ	07054 0		2,084.72	2,178.64	8,526.73
	45 DUNELLEN RD	2 240800	0.00			8,526.73
	04/28/25 25 1 P001 CK			2,084.73	54.44	6,442.00
	07/31/25 25 2 P001 CK			2,084.72	55.69	4,357.28
	11/04/25 25 3 P001 CK			2,178.64	62.56	2,178.64
				Per Diem Interest:	29.60	2,208.24
				Utility Principal Bal:	181.57	2,389.81
341	WONG, PETER K/BIK PUI	134500				0.00
4	31 DUNELLEN RD	00660 278200		3,572.96	3,733.90	
	PARSIPPANY, NJ	07054 0		3,572.95	3,733.89	14,613.70
	31 DUNELLEN RD	2 412700	0.00			14,613.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,572.96	0.00	11,040.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,572.95	0.00	7,467.79
	08/22/25 25 3 P001 CK			3,733.90	0.00	3,733.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,733.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.18	201.18
341	LATCHAPATHI, SIVARAMAN - ETAL	134500				0.00
5	19 DUNELLEN RD	00660 229800		3,153.93	3,296.01	
	PARSIPPANY, NJ	07054 0		3,153.93	3,296.00	12,899.87
	19 DUNELLEN RD	2 364300	0.00			12,899.87
	02/07/25 25 1 P001 CK 22202495			3,153.93	0.00	9,745.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,153.93	0.00	6,592.01
	08/22/25 25 3 P001 CK			3,296.01	0.00	3,296.00
	11/04/25 25 4 P001 CK	CORELOGIC		3,296.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.67	265.67
341	FREDA/MANALANSAN, EUGENE/MATHERESA	123000				0.00
5.01	17 DUNELLEN RD	00660 179700		2,620.63	2,738.67	
	PARSIPPANY, NJ	07054 0		2,620.63	2,738.67	10,718.60
	17 DUNELLEN RD	2 302700	0.00			10,718.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,620.63	0.00	8,097.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,620.63	0.00	5,477.34
	08/22/25 25 3 P001 CK			2,738.67	0.00	2,738.67

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
341 5.01	FREDA/MANALANSAN, EUGENE/MATHERESA Continued						
	11/04/25 25 4 P001 CK CORELOGIC				2,738.67	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	147.03	147.03
341	KILIC, ZEHRA/MATTHEW	144800					0.00
6.1	11 DUNELLEN RD	00660 131600			2,373.03	2,520.64	
	PARSIPPANY, NJ	07054 0			2,373.02	2,520.64	9,787.33
	11 DUNELLEN RD	2 276400	0.00				9,787.33
	02/03/25 25 1 P001 CK CORELOGIC				2,373.03	0.00	7,414.30
	05/07/25 25 2 P001 CK CORELOGIC				2,373.02	0.00	5,041.28
	08/22/25 25 3 P001 CK				2,520.64	0.00	2,520.64
	11/04/25 25 4 P001 CK CORELOGIC				2,520.64	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.37	149.37
341	FOSS, ALYSSA A	123000		*Lien**Lien*			0.00
7	14 CHESTERFIELD RD	131200			2,200.74	2,299.87	
	PARSIPPANY, NJ	07054 0			2,200.74	2,299.87	9,001.22
	14 CHESTERFIELD RD	2 254200	0.00				9,001.22
	02/26/25 25 1 P003 CK 80750				2,200.74	27.51	6,800.48
	05/23/25 25 2 P003 CK 82030				2,200.74	24.21	4,599.74
	09/12/25 25 3 P003 CK 83229				2,299.87	47.15	2,299.87
	11/26/25 25 4 P003 CK 840386				2,299.87	21.85	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	141.83	141.83
341	ANGELOPOULOS,T-L/R ANGELOPOULOS,A/E	134500	SC001				0.00
8	18 CHESTERFIELD RD	00660 123900			2,174.60	2,275.38	
	PARSIPPANY, NJ	07054 0			2,174.60	2,275.37	8,899.95
	18 CHESTERFIELD RD	2 258400	250.00				8,899.95
	02/03/25 25 1 P001 CK CORELOGIC				2,174.60	0.00	6,725.35
	05/07/25 25 2 P001 CK CORELOGIC				2,174.60	0.00	4,550.75
	08/22/25 25 3 P001 CK				2,275.38	0.00	2,275.37
	11/04/25 25 4 P001 CK CORELOGIC				2,275.37	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	280.32	280.32
341	WALL, CHRISTOPHER	123000					0.00
9	22 CHESTERFIELD RD	00660 89700			1,841.46	1,924.40	
	PARSIPPANY, NJ	07054 0			1,841.45	1,924.39	7,531.70
	22 CHESTERFIELD RD	2 212700	0.00				7,531.70
	02/03/25 25 1 P001 CK CORELOGIC				1,841.46	0.00	5,690.24
	05/07/25 25 2 P001 CK CORELOGIC				1,841.45	0.00	3,848.79
	08/22/25 25 3 P001 CK				1,924.40	0.00	1,924.39
	11/04/25 25 4 P001 CK CORELOGIC				1,924.39	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	373.37	373.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
341	WEYER, HOWARD J & KATHLEEN S	123000	VT001			0.00
10	26 CHESTERFIELD RD	108700		1,943.45	2,033.80	
	PARSIPPANY, NJ	07054 0		1,943.44	2,033.80	7,954.49
	26 CHESTERFIELD RD	2 231700	250.00			7,954.49
	02/10/25 25 1 P001 CK			1,943.45	0.00	6,011.04
	05/09/25 25 2 P001 CK			1,943.44	0.00	4,067.60
	08/28/25 25 3 P001 CK			2,033.80	0.00	2,033.80
	11/10/25 25 4 P001 CK			2,033.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.66	150.66
341	DOBRUSIN, VICTORIA	142000				0.00
12	50 CHESTERFIELD RD	00660 91600		2,022.40	2,113.49	
	PARSIPPANY, NJ	07054 0		2,022.39	2,113.49	8,271.77
	50 CHESTERFIELD RD	2 233600	0.00			8,271.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,022.40	0.00	6,249.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,022.39	0.00	4,226.98
	08/22/25 25 3 P001 CK			2,113.49	0.00	2,113.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,113.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.62	169.62
342	TAYLOR, WILLIAM CARLTON III/LEIDA	139900				0.00
2	769 LAKE SHORE DR	00660 113800		2,196.41	2,295.35	
	PARSIPPANY, NJ	07054 0		2,196.41	2,295.34	8,983.51
	769 LAKE SHORE DR	2 253700	0.00			8,983.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,196.41	0.00	6,787.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,196.41	0.00	4,590.69
	08/22/25 25 3 P001 CK			2,295.35	0.00	2,295.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,295.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.65	167.65
342	WAN, GALEN T K & LISA S CH	131700				0.00
7	715 LAKE SHORE DR	106600		2,063.09	2,156.02	
	PARSIPPANY, NJ	07054 0		2,063.08	2,156.02	8,438.21
	715 LAKE SHORE DR	2 238300	0.00			8,438.21
	02/05/25 25 1 P001 CK			2,063.09	0.00	6,375.12
	05/05/25 25 2 P001 CK			2,063.08	0.00	4,312.04
	08/26/25 25 3 P001 CK			2,156.02	0.00	2,156.02
	11/05/25 25 4 P001 CK			2,156.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.80	165.80
342	BHATT, ASHVINKUMAR/ARATIBAHEN A	122700				0.00
7.01	719 LAKE SHORE DR	00660 58400		1,567.88	1,638.50	
	PARSIPPANY, NJ	07054 0		1,567.87	1,638.50	6,412.75
	719 LAKE SHORE DR	2 181100	0.00			6,412.75
	02/10/25 25 1 P001 CK 1660			1,567.88	0.00	4,844.87
	05/08/25 25 2 P001 CK 1666			1,567.87	0.00	3,277.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
342 7.01	BHATT, ASHVINKUMAR/ARATIBAHEN A		Continued			
08/27/25	25 3 P001 CS			400.00	0.00	2,877.00
08/27/25	25 3 P001 CK 1673			1,238.50	0.00	1,638.50
11/10/25	25 4 P001 CK 959			1,287.34	0.00	351.16
11/10/25	25 4 P001 CK 960			351.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.01	305.01
342	LAKE PARSIPPANY PROP. OWNERS ASSOC.	150000				0.00
9	PO BOX 62	207900		3,098.52	3,238.10	
	PARSIPPANY, NJ 07054	0		3,098.52	3,238.10	12,673.24
	701 LAKE SHORE DR 4A	357900	0.00			12,673.24
02/05/25	25 1 P001 CK 103846			3,098.49	0.00	9,574.75
05/16/25	25 1 P001 CK			0.03	0.00	9,574.72
05/16/25	25 2 P001 CK			3,098.52	16.99	6,476.20
07/23/25	25 3 P001 CK			3,238.10	0.00	3,238.10
10/29/25	25 4 P001 CK			3,238.10	0.00	0.00
11/06/25	25 4 R001 CK Online NSF			3,238.10	0.00	3,238.10
	Original Payment Date: 11/06/25					
11/06/25	25 4 P001 CK			3,238.10	0.00	0.00
11/14/25	25 4 P001 CK			3,238.10	15.63	3,238.10-
11/30/25	25 4 R001 CK Online NSF			3,238.10	0.00	0.00
	Original Payment Date: 10/29/25					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	100.65	100.65
342	ABDI, KHALID	123000				0.00
11	30 FORDS CT 00660	54600		1,537.58	1,606.83	
	PARSIPPANY, NJ 07054	0		1,537.57	1,606.83	6,288.81
	30 FORDS CT 2	177600	0.00			6,288.81
02/03/25	25 1 P001 CK CORELOGIC			1,537.58	0.00	4,751.23
05/07/25	25 2 P001 CK CORELOGIC			1,537.57	0.00	3,213.66
08/22/25	25 3 P001 CK			1,606.83	0.00	1,606.83
11/04/25	25 4 P001 CK CORELOGIC			1,606.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.34	152.34
342	CHAHAL, SATISH/NEHA	139400				0.00
12	22 FORDS CT 00660	143300		2,447.48	2,557.72	
	PARSIPPANY, NJ 07054	0		2,447.48	2,557.72	10,010.40
	22 FORDS CT 2	282700	0.00			10,010.40
02/03/25	25 1 P001 CK CORELOGIC			2,447.48	0.00	7,562.92
05/07/25	25 2 P001 CK CORELOGIC			2,447.48	0.00	5,115.44
08/22/25	25 3 P001 CK			2,557.72	0.00	2,557.72
11/04/25	25 4 P001 CK CORELOGIC			2,557.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.97	205.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
342	SAMANIEGO, NORA G/SYLVIA G	139200	SC001			0.00
21	691 LAKE SHORE DR	123300		2,210.10	2,312.47	
	PARSIPPANY, NJ	07054 0		2,210.09	2,312.47	9,045.13
	691 LAKE SHORE DR	2 262500	250.00			9,045.13
	01/31/25 25 1 P001 CK			2,210.10	0.00	6,835.03
	03/12/25 25 2 P001 CK			2,210.09	0.00	4,624.94
	08/18/25 25 3 P001 CK			2,312.47	0.00	2,312.47
	10/29/25 25 4 P001 CK			2,312.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.85	139.85
343	SHIPON, RANDOLPH	136500				0.00
2	756 LAKE SHORE DR	00660 291300		3,686.37	3,887.84	
	PARSIPPANY, NJ	07054 0		3,686.36	3,887.83	15,148.40
	756 LAKE SHORE DR	2 427800	0.00			15,148.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,686.37	0.00	11,462.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,686.36	0.00	7,775.67
	08/22/25 25 3 P001 CK			3,887.84	0.00	3,887.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,887.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.51	266.51
343	WAYLAND, DEE/TERRY L	144300	VT001			0.00
4	738 LAKE SHORE DR	110300		2,141.70	2,240.99	
	PARSIPPANY, NJ	07054 0		2,141.70	2,240.99	8,765.38
	738 LAKE SHORE DR	2 254600	250.00			8,765.38
	01/29/25 25 1 P001 CK 4121			2,141.70	0.00	6,623.68
	05/01/25 25 2 P001 CK 4150			2,141.70	0.00	4,481.98
	08/04/25 25 3 P001 CK			2,240.99	0.00	2,240.99
	10/31/25 25 4 P001 CK			2,240.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
344	STILWELL/MANK, LAUREN/JUSTIN	131200				0.00
5	776 LAKE SHORE DR	00597 75200		1,786.91	1,867.41	
	PARSIPPANY, NJ	07054 0		1,786.91	1,867.40	7,308.63
	776 LAKE SHORE DR	2 206400	0.00			7,308.63
	01/24/25 25 1 P001 CK	LERETA		1,786.91	0.00	5,521.72
	04/30/25 25 2 P001 CK			1,786.91	0.00	3,734.81
	08/26/25 25 3 P001 CK	lereta		1,867.41	0.00	1,867.40
	10/28/25 25 4 P001 CK	LERETA		1,867.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	659.60	659.60
344	PATEL, ARVINDKUMAR K/KALPANABEN A	130500				0.00
6	770 LAKE SHORE DR	00660 105300		2,041.44	2,133.40	
	PARSIPPANY, NJ	07054 0		2,041.44	2,133.40	8,349.68
	770 LAKE SHORE DR	2 235800	0.00			8,349.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,041.44	0.00	6,308.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,041.44	0.00	4,266.80

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date Yr Qtr Code Md Check # Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
344	6			PATEL, ARVINDKUMAR K/KALPANABEN A Continued			
				08/22/25 25 3 P001 CK	2,133.40	0.00	2,133.40
				11/04/25 25 4 P001 CK CORELOGIC	2,133.40	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	210.94	210.94	
345	POSTHUMUS, STANLEY	160300					0.00
5	798 LAKE SHORE DR	182300			2,966.06	3,099.67	
	PARSIPPANY, NJ	07054 0			2,966.06	3,099.67	12,131.46
	798 LAKE SHORE DR	2 342600	0.00				12,131.46
				10/22/24 25 1 P001 CK payargo	77.41	0.00	12,054.05
				02/05/25 25 1 P001 CK payargo	2,888.65	0.00	9,165.40
				02/05/25 25 2 P001 CK payargo	411.35	0.00	8,754.05
				05/05/25 25 2 P001 CK payargo	2,554.71	0.00	6,199.34
				05/05/25 25 3 P001 CK payargo	745.29	0.00	5,454.05
				08/06/25 25 3 P001 CK payargo	2,354.38	0.00	3,099.67
				08/06/25 25 4 P001 CK payargo	945.62	0.00	2,154.05
				12/02/25 25 4 P001 CK payargo	2,154.05	20.47	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	369.07	369.07	
346	ROVNER, MARK J/PATRICIA A	123000					0.00
2	20 JACKSONVILLE DR	56700			1,555.76	1,625.83	
	PARSIPPANY, NJ	07054 0			1,555.75	1,625.83	6,363.17
	15 JACKSONVILLE DR	2 179700	0.00				6,363.17
				02/03/25 25 1 P001 CK	1,555.76	0.00	4,807.41
				05/05/25 25 2 P001 CK	1,555.75	0.00	3,251.66
				08/12/25 25 3 P001 CK	1,625.83	0.00	1,625.83
				11/10/25 25 4 P001 CK	1,625.83	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	133.22	133.22	
346	MARKWITH, R C & M M	134500					0.00
3	21 JACKSONVILLE DR	118500			2,190.35	2,289.02	
	PARSIPPANY, NJ	07054 0			2,190.35	2,289.01	8,958.73
	21 JACKSONVILLE DR	2 253000	0.00				8,958.73
				02/05/25 25 1 P001 CK 187	2,190.35	0.00	6,768.38
				05/14/25 25 2 P001 CK 3738	2,190.35	8.82	4,578.03
				09/17/25 25 3 P001 CK	2,289.02	33.48	2,289.01
				12/11/25 25 4 P001 CK	2,289.01	29.11	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	260.22	260.22	
346	SCOLAVINO, DONNA T	144000					0.00
5	41 JACKSONVILLE DR	91600			2,039.71	2,131.59	
	PARSIPPANY, NJ	07054 0			2,039.71	2,131.58	8,342.59
	41 JACKSONVILLE DR	2 235600	0.00				8,342.59
				01/13/25 25 1 P001 CK	2,039.71	0.00	6,302.88
				05/02/25 25 2 P001 CK	2,039.71	0.00	4,263.17
				08/01/25 25 3 P001 CK	2,131.59	0.00	2,131.58

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346	5 SCOLAVINO, DONNA T			Continued			
	10/20/25 25 4 P001 CK				2,131.58	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.69	149.69
346	PATEL, JIGAR/HEMA J	123000					0.00
7	55 JACKSONVILLE DR	00660 105600			1,979.11	2,068.26	
	PARSIPPANY, NJ	07054 0			1,979.10	2,068.25	8,094.72
	55 JACKSONVILLE DR	2 228600	0.00				8,094.72
	02/03/25 25 1 P001 CK	CORELOGIC			1,979.11	0.00	6,115.61
	05/07/25 25 2 P001 CK	CORELOGIC			1,979.10	0.00	4,136.51
	08/22/25 25 3 P001 CK				2,068.26	0.00	2,068.25
	11/04/25 25 4 P001 CK	CORELOGIC			2,068.25	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	313.45	313.45
346	SAGGIO, SALVATORE & ANNETTE	139400					0.00
13	89 JACKSONVILLE DR	132100			2,350.52	2,456.40	
	PARSIPPANY, NJ	07054 0			2,350.51	2,456.39	9,613.82
	89 JACKSONVILLE DR	2 271500	0.00				9,613.82
	01/24/25 25 1 P001 CK 7218629				2,350.52	0.00	7,263.30
	04/30/25 25 2 P001 CK 7219158				2,350.51	0.00	4,912.79
	08/04/25 25 3 P001 CK 7219625				2,456.40	0.00	2,456.39
	10/31/25 25 4 P001 CK 7219949				2,456.39	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	197.17	197.17
346	NIGRO, ANTOINETTE %TERESA BATTAGLIA	134500	SC001				0.00
15	215 WAYFAIR LN	80900			1,802.33	1,886.34	
	FRANKLIN LAKES, NJ	07417 0			1,802.32	1,886.33	7,377.32
	99 JACKSONVILLE DR	2 215400	250.00				7,377.32
	02/10/25 25 1 P001 CK				1,802.33	0.00	5,574.99
	05/02/25 25 2 P001 CK				1,802.32	0.00	3,772.67
	08/11/25 25 3 P001 CK				1,886.34	0.00	1,886.33
	11/06/25 25 4 P001 CK				1,886.33	0.00	0.00
	12/02/25 25 4 J052	sold 10/28			43.83	0.00	43.83
					Per Diem Interest:	0.00	43.83
					Utility Principal Bal:	120.47	164.30
346	KILLIAN, MATTHEW GUY	139400					0.00
17	111 JACKSONVILLE DR	00660 153400			2,534.92	2,649.11	
	PARSIPPANY, NJ	07054 0			2,534.91	2,649.11	10,368.05
	111 JACKSONVILLE DR	2 292800	0.00				10,368.05
	02/03/25 25 1 P001 CK	CORELOGIC			2,534.92	0.00	7,833.13
	05/07/25 25 2 P001 CK	CORELOGIC			2,534.91	0.00	5,298.22
	08/22/25 25 3 P001 CK				2,649.11	0.00	2,649.11
	11/04/25 25 4 P001 CK	CORELOGIC			2,649.11	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.77	218.77

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
346	RODRIGUEZ, JOSE/TARA	134500					0.00
20	129 JACKSONVILLE DR	00660 131100			2,299.44	2,403.01	
	PARSIPPANY, NJ	07054 0			2,299.43	2,403.01	9,404.89
	129 JACKSONVILLE DR	2 265600	0.00				9,404.89
	02/03/25 25 1 P001 CK	CORELOGIC			2,299.44	0.00	7,105.45
	05/07/25 25 2 P001 CK	CORELOGIC			2,299.43	0.00	4,806.02
	08/22/25 25 3 P001 CK				2,403.01	0.00	2,403.01
	11/04/25 25 4 P001 CK	CORELOGIC			2,403.01	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		176.38	176.38
346	SCHWRZENBBACH, WERNER/DEBORAH ANN	134500					2,539.13-
22	141 JACKSONVILLE DR	140400			2,379.95	2,487.16	
	PARSIPPANY, NJ	07054 0			2,379.95	2,487.15	9,734.21
	141 JACKSONVILLE DR	2 274900	0.00				7,195.08
	03/06/25 25 1 P001 CK 412834645				0.00	41.65	7,195.08
	03/10/25 25 1 P001 CK				0.00	4.76	7,195.08
	05/08/25 25 1 P001 CK				2,151.75	69.02	5,043.33
				Per Diem Interest:		512.67	5,556.00
				Utility Principal Bal:		172.37	5,728.37
347	STRAUB, KARENA J	135600					0.00
1	785 LAKE SHORE DR	00660 131100			2,308.96	2,412.96	
	PARSIPPANY, NJ	07054 0			2,308.96	2,412.96	9,443.84
	785 LAKE SHORE DR	2 266700	0.00				9,443.84
	02/03/25 25 1 P001 CK	CORELOGIC			2,308.96	0.00	7,134.88
	05/07/25 25 2 P001 CK	CORELOGIC			2,308.96	0.00	4,825.92
	08/22/25 25 3 P001 CK				2,412.96	0.00	2,412.96
	11/04/25 25 4 P001 CK	CORELOGIC			2,412.96	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		273.25	273.25
				Utility Delinquent Int/Pnlty:		3.60	276.85
347	MARICHAMY, JEYAKUMAR	134500					0.00
3	3 IRVINGTON RD	00660 96300			1,998.15	2,088.17	
	PARSIPPANY, NJ	07054 0			1,998.15	2,088.16	8,172.63
	3 IRVINGTON RD	2 230800	0.00				8,172.63
	02/03/25 25 1 P001 CK	CORELOGIC			1,998.15	0.00	6,174.48
	05/07/25 25 2 P001 CK	CORELOGIC			1,998.15	0.00	4,176.33
	08/22/25 25 3 P001 CK				2,088.17	0.00	2,088.16
	11/04/25 25 4 P001 CK	CORELOGIC			2,088.16	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		204.37	204.37
347	ROVNER, MARK JOEL & PATRICIA ANN	143000					0.00
7	20 JACKSONVILLE DR	132200			2,382.55	2,489.87	
	PARSIPPANY, NJ	07054 0			2,382.54	2,489.87	9,744.83
	20 JACKSONVILLE DR	2 275200	0.00				9,744.83
	02/03/25 25 1 P001 CK				2,382.55	0.00	7,362.28
	05/27/25 25 2 P001 CK				2,382.54	20.14	4,979.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
347	7 ROVNER, MARK JOEL & PATRICIA ANN		Continued			
	08/25/25 25 3 P001 CK			2,489.87	0.00	2,489.87
	11/12/25 25 4 P001 CK			2,489.87	9.11	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.51	148.51
348	PAPPAS, PETER SAMUEL	143500				0.00
1.1	813 LAKE SHORE DR	00660 46600		1,645.80	1,719.93	
	PARSIPPANY, NJ	07054 0		1,645.79	1,719.92	6,731.44
	813 LAKE SHORE DR	2 190100	0.00			6,731.44
	11/20/24 25 1 P001 CK			1,645.80	0.00	5,085.64
	03/24/25 25 2 P001 CK			1,645.79	0.00	3,439.85
				Per Diem Interest:	97.25	3,537.10
				Utility Principal Bal:	183.32	3,720.42
348	MOSHER, IAN/ELYSE	123000				0.00
8	31 HAMILTON RD	00660 119700		2,101.18	2,195.82	
	PARSIPPANY, NJ	07054 0		2,101.18	2,195.82	8,594.00
	31 HAMILTON RD	2 242700	0.00			8,594.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,101.18	0.00	6,492.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,101.18	0.00	4,391.64
	08/22/25 25 3 P001 CK			2,195.82	0.00	2,195.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,195.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.77	188.77
348	FEDORENKO, TARAS D/JUNE A	123000				0.00
9	35 HAMILTON RD	97600		1,909.85	1,995.88	
	PARSIPPANY, NJ	07054 0		1,909.84	1,995.87	7,811.44
	35 HAMILTON RD	2 220600	0.00			7,811.44
	02/05/25 25 1 P001 CK			1,909.85	0.00	5,901.59
	05/01/25 25 2 P001 CK			1,909.84	0.00	3,991.75
	08/20/25 25 3 P001 CK			1,995.88	0.00	1,995.87
	11/04/25 25 4 P001 CK			1,995.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.88	123.88
348	HULL, ANDREW	136000				0.00
13	52 JACKSONVILLE DR	00660 115100		2,173.90	2,271.83	
	PARSIPPANY, NJ	07054 0		2,173.90	2,271.82	8,891.45
	52 JACKSONVILLE DR	2 251100	0.00			8,891.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,173.90	0.00	6,717.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,173.90	0.00	4,543.65
	08/22/25 25 3 P001 CK			2,271.83	0.00	2,271.82
	10/06/25 25 4 P001 CK 107478			2,271.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.68	186.68

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
348	PATEL, KIRITKUMAR/SAPNABEN	134500				0.00
16	30 IRVINGTON RD	250900		3,336.60	3,486.91	
	PARSIPPANY, NJ 07054	0		3,336.60	3,486.91	13,647.02
	30 IRVINGTON RD 2	385400	0.00			13,647.02
	02/10/25 25 1 P001 CK			3,336.60	0.00	10,310.42
	05/08/25 25 2 P001 CK			3,336.60	0.00	6,973.82
	08/11/25 25 3 P001 CK			3,486.91	0.00	3,486.91
	11/07/25 25 4 P001 CK			3,486.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	435.22	435.22
348	SALORT, BARBARA/RICHARD	139400				0.00
18	9827 PRIMROSE PARK LN	60600		1,731.50	1,809.50	
	CYPRESS, TX 77433	0		1,731.50	1,809.50	7,082.00
	16 IRVINGTON RD 2	200000	0.00			7,082.00
	02/04/25 25 1 P001 CK			1,731.50	0.00	5,350.50
	05/02/25 25 2 P001 CK			1,731.50	0.00	3,619.00
	08/01/25 25 3 P001 CK			1,809.50	0.00	1,809.50
	10/31/25 25 4 P001 CK			1,809.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.65	175.65
348	SALVADOR, VALENTINA C & ROY B	139400				0.00
19	6 IRVINGTON RD	132100		2,350.52	2,456.40	
	PARSIPPANY, NJ 07054	0		2,350.51	2,456.39	9,613.82
	6 IRVINGTON RD 2	271500	0.00			9,613.82
	02/04/25 25 1 P001 CK 5858			2,350.52	0.00	7,263.30
	05/09/25 25 2 P001 CK 290			2,350.51	0.00	4,912.79
	08/07/25 25 3 P001 CK 138			2,456.40	0.00	2,456.39
	11/13/25 25 4 P001 CK 2923			2,456.39	0.00	0.00
	11/13/25 25 4 P001 CS			0.00	9.74	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.47	324.47
349	MAASS, CASEY ANN & KRAJEWSKI, J/J	146500				0.00
1	829 LAKE SHORE DR 00660	131300		2,390.34	2,528.11	
	PARSIPPANY, NJ 07054	0		2,390.34	2,528.11	9,836.90
	829 LAKE SHORE DR 2	277800	0.00			9,836.90
	02/03/25 25 1 P001 CK CORELOGIC			2,390.34	0.00	7,446.56
	05/07/25 25 2 P001 CK CORELOGIC			2,390.34	0.00	5,056.22
	08/22/25 25 3 P001 CK			2,528.11	0.00	2,528.11
	11/04/25 25 4 P001 CK CORELOGIC			2,528.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.51	289.51
349	PATEL, KETUR P/SEJAL KETUR	147000				0.00
2	839 LAKE SHORE DR	156200		2,624.96	2,743.20	
	PARSIPPANY, NJ 07054	0		2,624.95	2,743.20	10,736.31
	839 LAKE SHORE DR 2	303200	0.00			10,736.31
	01/27/25 25 1 P001 CK			2,624.96	0.00	8,111.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
349	2 PATEL, KETUR P/SEJAL KETUR		Continued			
	04/28/25 25 2 P001 CK			2,624.95	0.00	5,486.40
	08/25/25 25 3 P001 CK			2,743.20	0.00	2,743.20
	10/27/25 25 4 P001 CK			2,743.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.98	240.98
349	PATEL, ARCHANA	134500				0.00
4	7 GLASSBORO RD	00660 134600		2,329.74	2,434.68	
	PARSIPPANY, NJ	07054 0		2,329.73	2,434.68	9,528.83
	7 GLASSBORO RD	2 269100	0.00			9,528.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,329.74	0.00	7,199.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,329.73	0.00	4,869.36
	08/22/25 25 3 P001 CK			2,434.68	0.00	2,434.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,434.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.58	147.58
349	GIORDANO/MONACO, ERIC/KATHRYN	139400				0.00
5	15 GLASSBORO RD	00660 131000		2,340.99	2,446.45	
	PARSIPPANY, NJ	07054 0		2,340.99	2,446.44	9,574.87
	15 GLASSBORO RD	2 270400	0.00			9,574.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,340.99	0.00	7,233.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,340.99	0.00	4,892.89
	08/22/25 25 3 P001 CK			2,446.45	0.00	2,446.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,446.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.13	151.13
349	VECCHIA, GERARD B/SUZANNE E	144000				0.00
11	42 HAMILTON RD	00660 135700		2,421.51	2,530.58	
	PARSIPPANY, NJ	07054 0		2,421.50	2,530.58	9,904.17
	42 HAMILTON RD	2 279700	0.00			9,904.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,421.51	0.00	7,482.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,421.50	0.00	5,061.16
	08/22/25 25 3 P001 CK			2,530.58	0.00	2,530.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,530.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.33	264.33
349	HARDY, RANDALL D/JANINE KELLY	134500				0.00
14	24 HAMILTON RD	00660 124100		2,238.83	2,339.68	
	PARSIPPANY, NJ	07054 0		2,238.83	2,339.68	9,157.02
	24 HAMILTON RD	2 258600	0.00			9,157.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,238.83	0.00	6,918.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,238.83	0.00	4,679.36
	08/22/25 25 3 P001 CK			2,339.68	0.00	2,339.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,339.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.57	221.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest
350	PEPE, JAMES/KAREN	139400			0.00
3	5 GARFIELD RD	00660 89400		1,980.84	2,070.07
	PARSIPPANY, NJ	07054 0		1,980.83	2,070.07 8,101.81
	5 GARFIELD RD	2 228800	0.00		8,101.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,980.84	0.00 6,120.97
	05/07/25 25 2 P001 CK	CORELOGIC		1,980.83	0.00 4,140.14
	08/22/25 25 3 P001 CK			2,070.07	0.00 2,070.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,070.07	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	305.01 305.01
350	EISENBERG, MARK F/YLESA F	139400			0.00
5	15 GARFIELD RD	00660 158500		2,579.07	2,695.25
	PARSIPPANY, NJ	07054 0		2,579.07	2,695.25 10,548.64
	15 GARFIELD RD	2 297900	0.00		10,548.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,579.07	0.00 7,969.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,579.07	0.00 5,390.50
	08/22/25 25 3 P001 CK			2,695.25	0.00 2,695.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,695.25	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	154.76 154.76
350	MANDAL, SOUMENDRA NATH/SANGHAMITRA	134500			0.00
7	29 GARFIELD RD	00660 288000		3,657.80	3,822.57
	PARSIPPANY, NJ	07054 0		3,657.79	3,822.57 14,960.73
	29 GARFIELD RD	2 422500	0.00		14,960.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,657.80	0.00 11,302.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,657.79	0.00 7,645.14
	08/22/25 25 3 P001 CK			3,822.57	0.00 3,822.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,822.57	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	169.02 169.02
350	FAZALDIN, RICHARD M	134500			0.00
14	26 GLASSBORO RD	00660 292100		3,693.29	3,859.66
	PARSIPPANY, NJ	07054 0		3,693.29	3,859.66 15,105.90
	26 GLASSBORO RD	2 426600	0.00		15,105.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,693.29	0.00 11,412.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,693.29	0.00 7,719.32
	08/22/25 25 3 P001 CK			3,859.66	0.00 3,859.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,859.66	0.00 0.00
				Per Diem Interest:	0.00 0.00
				Utility Principal Bal:	173.49 173.49
350	CALLAHAN, ROGER W/FRANCIS T	123000			0.00
15	20 GLASSBORO RD	00660 103400		1,960.06	2,048.36
	PARSIPPANY, NJ	07054 0		1,960.06	2,048.35 8,016.83
	20 GLASSBORO RD	2 226400	0.00		8,016.83
	02/03/25 25 1 P001 CK	CORELOGIC		1,960.06	0.00 6,056.77
	05/07/25 25 2 P001 CK	CORELOGIC		1,960.06	0.00 4,096.71

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
350	15 CALLAHAN, ROGER W/FRANCIS T		Continued			
	08/22/25 25 3 P001 CK			2,048.36	0.00	2,048.35
	11/04/25 25 4 P001 CK CORELOGIC			2,048.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.68	128.68
				Utility Delinquent Int/Pnlty:	0.01	128.69
351	AMIN, CHANDRAMAULI/LEENA C	134500				0.00
3	3 FAIRMOUNT RD	00660 128100		2,273.46	2,375.87	
	PARSIPPANY, NJ	07054 0		2,273.46	2,375.87	9,298.66
	3 FAIRMOUNT RD	2 262600	0.00			9,298.66
	02/03/25 25 1 P001 CK CORELOGIC			2,273.46	0.00	7,025.20
	05/07/25 25 2 P001 CK CORELOGIC			2,273.46	0.00	4,751.74
	08/22/25 25 3 P001 CK			2,375.87	0.00	2,375.87
	11/04/25 25 4 P001 CK CORELOGIC			2,375.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.58	201.58
351	VO, TOAN D/KIM LOAN	134500				0.00
8	29 FAIRMOUNT RD	192300		2,829.27	2,956.73	
	PARSIPPANY, NJ	07054 0		2,829.27	2,956.72	11,571.99
	29 FAIRMOUNT RD	2 326800	0.00			11,571.99
	02/03/25 25 1 P001 CK 594			2,829.27	0.00	8,742.72
	04/30/25 25 2 P001 CK 599			2,829.27	0.00	5,913.45
	09/17/25 25 3 P001 CK 613			2,956.73	48.83	2,956.72
	09/17/25 25 4 P001 CK 613			2.13	0.00	2,954.59
	12/01/25 25 4 P001 CK 619			2,954.59	31.82	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.28	206.28
351	NEARY, RICHARD J & ALICE M	123000				0.00
10	50 PAPSCOE DR	75000		1,714.19	1,791.41	
	PARSIPPANY, NJ	07054 0		1,714.18	1,791.40	7,011.18
	50 PAPSCOE DR	2 198000	0.00			7,011.18
	02/03/25 25 1 P001 CK 8854			1,714.19	0.00	5,296.99
	05/02/25 25 2 P001 CK 8889			1,714.18	0.00	3,582.81
	08/05/25 25 3 P001 CK 8923			1,791.41	0.00	1,791.40
	11/05/25 25 4 P001 CK 8954			1,791.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.93	126.93
351	GARFINKEL, DOROTHY	134500				0.00
12	30 GARFIELD RD	126300		2,257.88	2,359.59	
	PARSIPPANY, NJ	07054 0		2,257.87	2,359.59	9,234.93
	30 GARFIELD RD	2 260800	0.00			9,234.93
	02/04/25 25 1 P001 CK			2,257.88	0.00	6,977.05
	04/23/25 25 2 P001 CK			2,257.87	0.00	4,719.18
	07/31/25 25 3 P001 CK			2,359.59	0.00	2,359.59
	10/30/25 25 4 P001 CK			2,359.59	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
351	12 GARFINKEL, DOROTHY			Continued			
				Utility Principal Bal:		152.31	152.31
351	FORSYTHE, SABINA	139400	SC001				0.00
14	20 GARFIELD RD	67000	WD001		1,661.91	1,742.41	
	PARSIPPANY, NJ	07054 0			1,661.91	1,742.40	6,808.63
	20 GARFIELD RD	2 206400	500.00				6,808.63
	04/17/25 25 1 P001 CK				1,661.91	31.48	5,146.72
	06/23/25 25 2 P001 CK				1,661.91	21.54	3,484.81
	10/01/25 25 3 P001 CK				1,742.41	27.27	1,742.40
				Per Diem Interest:		20.00	1,762.40
				Utility Principal Bal:		157.89	1,920.29
351	YU, JIAN FENG/CUIJIN & LI, MICHAEL	123000					0.00
15	12 GARFIELD RD	00597 110900			2,024.99	2,116.21	
	PARSIPPANY, NJ	07054 0			2,024.99	2,116.21	8,282.40
	12 GARFIELD RD	2 233900	0.00				8,282.40
	01/24/25 25 1 P001 CK	LERETA			2,024.99	0.00	6,257.41
	04/30/25 25 2 P001 CK				2,024.99	0.00	4,232.42
	08/26/25 25 3 P001 CK	lereta			2,116.21	0.00	2,116.21
	10/28/25 25 4 P001 CK	LERETA			2,116.21	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		131.96	131.96
351	GHOSH/DAS, SANJOY/SUPARNA	123000					0.00
17	2 GARFIELD RD	00660 133300			2,218.92	2,318.88	
	PARSIPPANY, NJ	07054 0			2,218.92	2,318.87	9,075.59
	2 GARFIELD RD	2 256300	0.00				9,075.59
	02/03/25 25 1 P001 CK	CORELOGIC			2,218.92	0.00	6,856.67
	05/07/25 25 2 P001 CK	CORELOGIC			2,218.92	0.00	4,637.75
	08/22/25 25 3 P001 CK				2,318.88	0.00	2,318.87
	11/04/25 25 4 P001 CK	CORELOGIC			2,318.87	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		205.65	205.65
352	GILLOOLEY/ALINSKAS, KENNETH/VIVIAN	145600					0.00
1.1	4 FAIRMOUNT RD	00660 198300			2,977.32	3,111.44	
	PARSIPPANY, NJ	07054 0			2,977.31	3,111.43	12,177.50
	4 FAIRMOUNT RD	2 343900	0.00				12,177.50
	02/03/25 25 1 P001 CK	CORELOGIC			2,977.32	0.00	9,200.18
	05/07/25 25 2 P001 CK	CORELOGIC			2,977.31	0.00	6,222.87
	08/22/25 25 3 P001 CK				3,111.44	0.00	3,111.43
	11/04/25 25 4 P001 CK	CORELOGIC			3,111.43	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		140.54	140.54

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
352	MARQUEZ, OSCAR/DANNY	128800				0.00
4	9 ELDORA RD	00660 101200		1,991.23	2,080.93	
	PARSIPPANY, NJ	07054 0		1,991.22	2,080.92	8,144.30
	9 ELDORA RD	2 230000	0.00			8,144.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,991.23	0.00	6,153.07
	05/07/25 25 2 P001 CK	CORELOGIC		1,991.22	0.00	4,161.85
	08/22/25 25 3 P001 CK			2,080.93	0.00	2,080.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,080.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.69	206.69
352	ANTONACCI, PETER/TERACE	139400				0.00
10	22 FAIRMOUNT RD	00660 187100		2,826.68	2,954.01	
	PARSIPPANY, NJ	07054 0		2,826.67	2,954.01	11,561.37
	22 FAIRMOUNT RD	2 326500	0.00			11,561.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,826.68	0.00	8,734.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,826.67	0.00	5,908.02
	08/22/25 25 3 P001 CK			2,954.01	0.00	2,954.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,954.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.40	290.40
352	WU/LEE, LANG FANG/CHUAN YIN	123000				0.00
11	16 FAIRMOUNT RD	115300		2,063.09	2,156.02	
	PARSIPPANY, NJ	07054 0		2,063.08	2,156.02	8,438.21
	16 FAIRMOUNT RD	2 238300	0.00			8,438.21
	02/27/25 25 1 P001 CK			2,063.09	15.99	6,375.12
	06/02/25 25 2 P001 CK			2,063.08	19.06	4,312.04
	09/12/25 25 3 P001 CK			2,156.02	27.12	2,156.02
	11/10/25 25 4 P001 CK			2,156.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.29	127.29
352	CHOPRA, SUNIL/ANITA	134500				0.00
12	12 FAIRMOUNT RD	61800		1,699.47	1,776.03	
	PARSIPPANY, NJ	07054 0		1,699.47	1,776.02	6,950.99
	12 FAIRMOUNT RD	2 196300	0.00			6,950.99
	02/03/25 25 1 P001 CK			1,699.47	0.00	5,251.52
	05/19/25 25 2 P001 CK			1,699.47	7.80	3,552.05
	08/04/25 25 3 P001 CK			1,776.03	0.00	1,776.02
	11/04/25 25 4 P001 CK			1,776.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.18	225.18
353	PATEL, HARIKRISHNA/SHITAL/JAYANTI	154700				0.00
2	929 LAKE SHORE DR	00660 126600		2,435.36	2,545.07	
	PARSIPPANY, NJ	07054 0		2,435.35	2,545.06	9,960.84
	919 LAKE SHORE DR	2 281300	0.00			9,960.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,435.36	0.00	7,525.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,435.35	0.00	5,090.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
353	2	PATEL, HARIKRISHNA/SHITAL/JAYANTI	Continued			
	08/22/25 25 3 P001 CK			2,545.07	0.00	2,545.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,545.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.97	173.97
353	TIPPNER, CYNTHIA	139400				0.00
4	11 DEERFIELD RD	00672 157300		2,568.69	2,684.39	
	PARSIPPANY, NJ	07054 0		2,568.68	2,684.38	10,506.14
	11 DEERFIELD RD	2 296700	0.00			10,506.14
	02/07/25 25 1 P001 CK 1203			2,568.69	0.00	7,937.45
	05/12/25 25 2 P001 CK 1210			2,568.68	0.00	5,368.77
	08/05/25 25 3 P001 CK 1221			2,684.39	0.00	2,684.38
	11/06/25 25 4 P001 CK 1226			2,684.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.72	128.72
353	SHAH, JAYANT	123000				0.00
12	28 PHILLIP DR	00660 45500		1,458.79	1,524.51	
	PARSIPPANY, NJ	07054 0		1,458.79	1,524.50	5,966.59
	8 ELDORA RD	2 168500	0.00			5,966.59
	01/09/25 25 1 P001 CK			1,458.79	0.00	4,507.80
	05/27/25 25 2 P001 CK			1,458.79	8.43	3,049.01
	07/29/25 25 3 P001 CK			1,524.51	0.00	1,524.50
	10/30/25 25 4 P001 CK			1,524.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.45	202.45
354	PATEL, HARIKRISHNA/SHITAL - ETALS	133100				0.00
1.01	929 LAKE SHORE DR	201000		2,892.48	3,022.77	
	PARSIPPANY, NJ	07054 0		2,892.47	3,022.76	11,830.48
	929 LAKE SHORE DR	2 334100	0.00			11,830.48
	02/07/25 25 1 P001 CK			2,892.48	0.00	8,938.00
	03/20/25 25 2 P001 CK			2,892.47	0.00	6,045.53
	08/11/25 25 3 P001 CK			3,022.77	0.00	3,022.76
	10/24/25 25 4 P001 CK			3,022.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.38	232.38
354	BRESLAUER, PAUL/CANDI	139700				0.00
2	8 DEERFIELD RD	00660 167700		2,661.32	2,781.21	
	PARSIPPANY, NJ	07054 0		2,661.31	2,781.20	10,885.04
	8 DEERFIELD RD	2 307400	0.00			10,885.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,661.32	0.00	8,223.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,661.31	0.00	5,562.41
	08/22/25 25 3 P001 CK			2,781.21	0.00	2,781.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,781.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.73	201.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
354	DHIMAN, LOKESH	123800				0.00
6	38 DEERFIELD RD	195300		2,762.61	2,887.06	
	PARSIPPANY, NJ	07054 0		2,762.61	2,887.05	11,299.33
	38 DEERFIELD RD	2 319100	0.00			11,299.33
	02/19/25 25 1 P001 CK			2,762.61	17.36	8,536.72
	05/08/25 25 2 P001 CK			2,762.61	0.00	5,774.11
	07/31/25 25 3 P001 CK			2,887.06	0.00	2,887.05
	11/18/25 25 4 P001 CK			2,887.05	17.46	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.18	185.18
355	DESAI, NILESH/RAJESHREE	144000				0.00
1	85 PAPSCOE DR	306800		3,902.80	4,078.62	
	PARSIPPANY, NJ	07054 0		3,902.80	4,078.61	15,962.83
	85 PAPSCOE DR	2 450800	0.00			15,962.83
	02/05/25 25 1 P001 CK 8135			3,902.80	0.00	12,060.03
	05/09/25 25 2 P001 CK 8189			3,902.80	0.00	8,157.23
	08/18/25 25 3 P001 CK 8195			4,078.62	0.00	4,078.61
	11/10/25 25 4 P001 CK 8154			4,078.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.94	208.94
355	CHOI, EUN SOOK	130000				0.00
4	63 DEERFIELD RD	00660 132900		2,276.06	2,378.59	
	PARSIPPANY, NJ	07054 0		2,276.06	2,378.58	9,309.29
	63 DEERFIELD RD	2 262900	0.00			9,309.29
	02/03/25 25 1 P001 CK	CORELOGIC		2,276.06	0.00	7,033.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,276.06	0.00	4,757.17
	08/22/25 25 3 P001 CK			2,378.59	0.00	2,378.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,378.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.41	148.41
355	LEE, ROBERT H/SERENE	134500				0.00
9	62 ELDORA RD	221000		3,077.75	3,216.39	
	PARSIPPANY, NJ	07054 0		3,077.74	3,216.38	12,588.26
	62 ELDORA RD	2 355500	0.00			12,588.26
	02/05/25 25 1 P001 CK 24777766			3,077.75	0.00	9,510.51
	05/01/25 25 2 P001 CK	payargo		3,077.74	0.00	6,432.77
	08/01/25 25 3 P001 CK	payargo		3,216.39	0.00	3,216.38
	10/31/25 25 4 P001 CK	payargo		3,216.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98
356	MATTHIJSSEN, HERMAN/VICKI, TRUSTEES	144000				0.00
1	65 PAPSCOE DR	111600		2,212.86	2,312.54	
	PARSIPPANY, NJ	07054 0		2,212.86	2,312.53	9,050.79
	65 PAPSCOE DR	2 255600	0.00			9,050.79
	01/13/25 25 1 P001 CK 1153			2,212.86	0.00	6,837.93
	01/13/25 25 2 P001 CK 1153			2,212.86	0.00	4,625.07

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
356	1 MATTHIJSSEN, HERMAN/VICKI, TRUSTEES Continued					
	08/15/25 25 3 P001 CK 1192			2,312.54	0.00	2,312.53
	08/15/25 25 4 P001 CK 1192			2,312.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.05	178.05
356	PATEL, PARMANAND/PINKYBEN	141700				0.00
2	75 PAPSCOE DR	00660 316500		3,966.87	4,145.56	
	PARSIPPANY, NJ	07054 0		3,966.87	4,145.56	16,224.86
	75 PAPSCOE DR	2 458200	0.00			16,224.86
	01/22/25 25 1 P001 CS			3,966.87	0.00	12,257.99
	05/06/25 25 2 P001 CS			3,966.87	0.00	8,291.12
	08/05/25 25 3 P001 CS			4,145.56	0.00	4,145.56
	11/14/25 25 4 P001 CS			4,145.56	21.53	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
356	TANG/TRAN, KIEN CHI/YEN NGOC	128800				0.00
3	59 ELDORA RD	118700		2,142.74	2,239.26	
	PARSIPPANY, NJ	07054 0		2,142.73	2,239.25	8,763.98
	59 ELDORA RD	2 247500	0.00			8,763.98
	02/11/25 25 1 P001 CK			2,142.74	6.54	6,621.24
	04/24/25 25 2 P001 CK			2,142.73	0.00	4,478.51
	07/28/25 25 3 P001 CK			2,239.26	0.00	2,239.25
	10/29/25 25 4 P001 CK			2,239.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.18	233.18
356	PISILLO, BARBARA A	134500				0.00
6	77 ELDORA RD	00660 121600		2,217.19	2,317.06	
	PARSIPPANY, NJ	07054 0		2,217.19	2,317.06	9,068.50
	77 ELDORA RD	2 256100	0.00			9,068.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,217.19	0.00	6,851.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,217.19	0.00	4,634.12
	08/22/25 25 3 P001 CK			2,317.06	0.00	2,317.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,317.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.03	147.03
356	DAGGUMATI, KRISHNA/VIJAYA	123000				0.00
6.01	73 EDLORA RD	00672 186400		2,678.63	2,799.30	
	PARSIPPANY, NJ	07054 0		2,678.63	2,799.30	10,955.86
	73 ELDORA RD	2 309400	0.00			10,955.86
	02/04/25 25 1 P001 CK 2136			2,678.63	0.00	8,277.23
	05/05/25 25 2 P001 CK 2138			2,678.63	0.00	5,598.60
	08/01/25 25 3 P001 CK			2,799.30	0.00	2,799.30
	11/03/25 25 4 P001 CK			2,799.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	33.16	33.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
356	VERDUCCI, KIMBERLY	134500				0.00
8	91 ELDORA RD	101200		2,040.58	2,132.49	
	PARSIPPANY, NJ	07054 0		2,040.57	2,132.49	8,346.13
	91 ELDORA RD	2 235700	0.00			8,346.13
	02/03/25 25 1 P001 CK			2,040.58	0.00	6,305.55
	05/01/25 25 2 P001 CK			2,040.57	0.00	4,264.98
	08/05/25 25 3 P001 CK			2,132.49	0.00	2,132.49
	10/31/25 25 4 P001 CK			2,132.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.36	154.36
356	CECERE, TONI ANN	142800				0.00
10	190 JACKSONVILLE DR	00660 174600		2,747.89	2,871.68	
	PARSIPPANY, NJ	07054 0		2,747.89	2,871.68	11,239.14
	190 JACKSONVILLE DR	2 317400	0.00			11,239.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,747.89	0.00	8,491.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,747.89	0.00	5,743.36
	08/22/25 25 3 P001 CK			2,871.68	0.00	2,871.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,871.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.62	323.62
356	LYMAN, CHRISTINE T	134500				0.00
11	102 FAIRMOUNT RD	00660 75300		1,816.35	1,898.17	
	PARSIPPANY, NJ	07054 0		1,816.34	1,898.16	7,429.02
	102 FAIRMOUNT RD	2 209800	0.00			7,429.02
	02/03/25 25 1 P001 CK	CORELOGIC		1,816.35	0.00	5,612.67
	05/07/25 25 2 P001 CK	CORELOGIC		1,816.34	0.00	3,796.33
	08/22/25 25 3 P001 CK			1,898.17	0.00	1,898.16
	11/04/25 25 4 P001 CK	CORELOGIC		1,898.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.18	127.18
356	KIRSTEIN, ILIA/KIMBERLY	123000				0.00
13	90 FAIRMOUNT RD	00660 110200		2,018.93	2,109.88	
	PARSIPPANY, NJ	07054 0		2,018.93	2,109.87	8,257.61
	90 FAIRMOUNT RD	2 233200	0.00			8,257.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,018.93	0.00	6,238.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,018.93	0.00	4,219.75
	08/22/25 25 3 P001 CK			2,109.88	0.00	2,109.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,109.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.01	149.01
356	RAMOS-LETTS, ADELA	134500				0.00
14	86 FAIRMOUNT RD	00660 71300		1,762.67	1,881.02	
	PARSIPPANY, NJ	07054 0		1,762.67	1,881.02	7,287.38
	86 FAIRMOUNT RD	2 205800	0.00			7,287.38
	02/03/25 25 1 P001 CK	CORELOGIC		1,762.67	0.00	5,524.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,762.67	0.00	3,762.04

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
356	14 RAMOS-LETTS, ADELA		Continued			
	08/22/25 25 3 P001 CK			1,881.02	0.00	1,881.02
	11/04/25 25 4 P001 CK CORELOGIC			1,881.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.07	154.07
356	CORREIA/RUMAO, PETER/GLORIA	134500				0.00
16	74 FAIRMOUNT RD	00660 118900		2,193.81	2,292.64	
	PARSIPPANY, NJ	07054 0		2,193.81	2,292.64	8,972.90
	74 FAIRMOUNT RD	2 253400	0.00			8,972.90
	02/03/25 25 1 P001 CK CORELOGIC			2,193.81	0.00	6,779.09
	05/07/25 25 2 P001 CK CORELOGIC			2,193.81	0.00	4,585.28
	08/22/25 25 3 P001 CK			2,292.64	0.00	2,292.64
	11/04/25 25 4 P001 CK CORELOGIC			2,292.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.38	200.38
357	DHOTE, SANJAY P	110700				0.00
2	53 PAPSCOE DR	00660 230900		2,957.41	3,090.62	
	PARSIPPANY, NJ	07054 0		2,957.40	3,090.62	12,096.05
	53 PAPSCOE DR	2 341600	0.00			12,096.05
	02/03/25 25 1 P001 CK CORELOGIC			2,957.41	0.00	9,138.64
	05/07/25 25 2 P001 CK CORELOGIC			2,957.40	0.00	6,181.24
	08/22/25 25 3 P001 CK			3,090.62	0.00	3,090.62
	11/04/25 25 4 P001 CK CORELOGIC			3,090.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.78	216.78
357	WOLOSKY, IRWIN S & CAROL H	134500				0.00
7	73 FAIRMOUNT RD	183800		2,755.69	2,879.82	
	PARSIPPANY, NJ	07054 0		2,755.68	2,879.82	11,271.01
	73 FAIRMOUNT RD	2 318300	0.00			11,271.01
	02/05/25 25 1 P001 CK 7222			2,755.69	0.00	8,515.32
	05/02/25 25 2 P001 CK			2,755.68	0.00	5,759.64
	08/12/25 25 3 P001 CK			2,879.82	0.00	2,879.82
	11/13/25 25 4 P001 CK			2,879.82	12.28	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.32	146.32
357	MAY, CRAIG/MARISSA	139400				0.00
8	79 FAIRMOUNT RD	00660 145700		2,468.26	2,579.44	
	PARSIPPANY, NJ	07054 0		2,468.25	2,579.44	10,095.39
	79 FAIRMOUNT RD	2 285100	0.00			10,095.39
	02/03/25 25 1 P001 CK CORELOGIC			2,468.26	0.00	7,627.13
	05/07/25 25 2 P001 CK CORELOGIC			2,468.25	0.00	5,158.88
	08/22/25 25 3 P001 CK			2,579.44	0.00	2,579.44
	11/04/25 25 4 P001 CK CORELOGIC			2,579.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.77	202.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
357	ALTOMARE, VIVIAN G	134500				0.00
9	87 FAIRMOUNT RD	126600		2,260.48	2,362.30	
	PARSIPPANY, NJ 07054	0		2,260.47	2,362.30	9,245.55
	87 FAIRMOUNT RD 2	261100	0.00			9,245.55
	01/22/25 25 1 P001 CK 2131			2,260.48	0.00	6,985.07
	04/29/25 25 2 P001 CK 2603			2,260.47	0.00	4,724.60
	08/07/25 25 3 P001 CK 2135			2,362.30	0.00	2,362.30
	10/14/25 25 4 P001 CK 2139			2,362.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.27	252.27
357	ONDERKO, ALBERT T/PATRICIA P	144000	VT001			0.00
10	89 FAIRMOUNT RD	44400		1,568.58	1,642.05	
	PARSIPPANY, NJ 07054	0		1,568.57	1,642.05	6,421.25
	89 FAIRMOUNT RD 2	188400	250.00			6,421.25
	02/05/25 25 1 P001 CK 437			1,568.58	0.00	4,852.67
	05/01/25 25 2 P001 CK 453			1,568.57	0.00	3,284.10
	08/13/25 25 3 P001 CK 475			1,642.05	0.00	1,642.05
	11/12/25 25 4 P001 CS			0.00	4.45	1,642.05
	11/12/25 25 4 P001 CK 429			1,642.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.21	138.21
357	PALOD, KHUSHBOO	124500				0.00
14	18 LEAH WAY 00660	104200		1,979.98	2,069.16	
	PARSIPPANY, NJ 07054	0		1,979.97	2,069.15	8,098.26
	160 JACKSONVILLE DR 2	228700	0.00			8,098.26
	02/20/25 25 1 P001 CK			1,979.98	10.89	6,118.28
	05/07/25 25 2 P001 CK CORELOGIC			1,979.97	0.00	4,138.31
	08/22/25 25 3 P001 CK			2,069.16	0.00	2,069.15
	11/04/25 25 4 P001 CK CORELOGIC			2,069.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.49	217.49
357	PENA, ELKLIN R/LEDESMA, LAURA F	127500				0.00
15	156 JACKSONVILLE DR 00660	117900		2,124.55	2,220.26	
	PARSIPPANY, NJ 07054	0		2,124.55	2,220.26	8,689.62
	156 JACKSONVILLE DR 2	245400	0.00			8,689.62
	04/03/25 25 1 P001 CK 51022			42.61	0.00	8,647.01
	04/03/25 25 1 P001 CK 51017			2,081.94	40.03	6,565.07
	04/03/25 25 2 P001 CK 51022			2,124.55	0.00	4,440.52
	04/03/25 25 3 P001 CK 51017			2.58	0.00	4,437.94
	08/22/25 25 3 P001 CK			2,217.68	0.00	2,220.26
	11/04/25 25 4 P001 CK CORELOGIC			2,220.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.06	242.06

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
357	SHAH, SUNDEEP/DHARINI-ETALS	134500			0.00
20	86 GARFIELD RD	00660 121300		2,214.59 2,314.35	
	PARSIPPANY, NJ	07054 0		2,214.59 2,314.35	9,057.88
	86 GARFIELD RD	2 255800	0.00		9,057.88
	02/03/25 25 1 P001 CK CORELOGIC			2,214.59 0.00	6,843.29
	05/07/25 25 2 P001 CK CORELOGIC			2,214.59 0.00	4,628.70
	08/22/25 25 3 P001 CK			2,314.35 0.00	2,314.35
	11/04/25 25 4 P001 CK CORELOGIC			2,314.35 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 241.40	241.40
357	PATEL, CHANDRAKANT/RASHMIKA	134500			0.00
22	72 GARFIELD RD	199900		2,895.07 3,025.49	
	PARSIPPANY, NJ	07054 0		2,895.07 3,025.48	11,841.11
	72 GARFIELD RD	2 334400	0.00		11,841.11
	01/29/25 25 1 P001 CK			2,895.07 0.00	8,946.04
	01/29/25 25 2 P001 CK			55.00 0.00	8,891.04
	02/03/25 25 2 P001 CK payargo			2,840.07 0.00	6,050.97
	02/03/25 25 3 P001 CK payargo			55.00 0.00	5,995.97
	08/01/25 25 3 P001 CK payargo			2,970.49 0.00	3,025.48
	10/20/25 25 4 P001 CS			3,025.48 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 213.72	213.72
				Utility Delinquent Int/Pnlty: 0.03	213.75
357	KOURY, VANESSA/VAN DORN, DONALD J	123000			0.00
23	66 GARFIELD RD	00660 128100		2,173.90 2,271.83	
	PARSIPPANY, NJ	07054 0		2,173.90 2,271.82	8,891.45
	66 GARFIELD RD	2 251100	0.00		8,891.45
	02/03/25 25 1 P001 CK CORELOGIC			2,173.90 0.00	6,717.55
	05/07/25 25 2 P001 CK CORELOGIC			2,173.90 0.00	4,543.65
	08/22/25 25 3 P001 CK			2,271.83 0.00	2,271.82
	11/04/25 25 4 P001 CK CORELOGIC			2,271.82 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 155.48	155.48
357	PATEL, NIMESH/PARUL N	134500			0.00
24	62 GARFIELD RD	00660 124800		2,244.89 2,346.02	
	PARSIPPANY, NJ	07054 0		2,244.89 2,346.02	9,181.82
	62 GARFIELD RD	2 259300	0.00		9,181.82
	02/03/25 25 1 P001 CK CORELOGIC			2,244.89 0.00	6,936.93
	05/07/25 25 2 P001 CK CORELOGIC			2,244.89 0.00	4,692.04
	08/22/25 25 3 P001 CK			2,346.02 0.00	2,346.02
	11/04/25 25 4 P001 CK CORELOGIC			2,346.02 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 297.06	297.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
358	NAJWER, MARIAN/MAGDALENA	134500				0.00
1	54 GLASSBORO RD	53100		1,624.15	1,697.31	
	PARSIPPANY, NJ 07054	0		1,624.15	1,697.30	6,642.91
	54 GLASSBORO RD 2	187600	0.00			6,642.91
	02/28/25 25 1 P001 CK			1,624.15	10.68	5,018.76
	06/09/25 25 2 P001 CK			1,624.15	15.03	3,394.61
	08/25/25 25 3 P001 CK			1,697.31	0.00	1,697.30
	10/20/25 25 4 P001 CK			1,697.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.93	126.93
358	RANGANATH/DEVENDRA, RITIN/PRAGNA	134500				0.00
3	57 GARFIELD RD 00660	134800		2,331.47	2,436.50	
	PARSIPPANY, NJ 07054	0		2,331.46	2,436.49	9,535.92
	57 GARFIELD RD 2	269300	0.00			9,535.92
	02/03/25 25 1 P001 CK CORELOGIC			2,331.47	0.00	7,204.45
	05/07/25 25 2 P001 CK CORELOGIC			2,331.46	0.00	4,872.99
	08/22/25 25 3 P001 CK			2,436.50	0.00	2,436.49
	11/04/25 25 4 P001 CK CORELOGIC			2,436.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.38	162.38
358	COLLETTI, MICHAEL/CHRISTI	134500				0.00
6	50 BROADWAY 00660	83100		1,883.88	1,968.73	
	FLORHAM PARK, NJ 07932	0		1,883.87	1,968.73	7,705.21
	75 GARFIELD RD 2	217600	0.00			7,705.21
	02/03/25 25 1 P001 CK CORELOGIC			1,883.88	0.00	5,821.33
	05/07/25 25 2 P001 CK CORELOGIC			1,883.87	0.00	3,937.46
	08/22/25 25 3 P001 CK			1,968.73	0.00	1,968.73
	11/04/25 25 4 P001 CK CORELOGIC			1,968.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.24	145.24
358	PATEL, SUNIL/SUREKHA/NISH/BANSARI	134500				0.00
14	82 GLASSBORO RD 00660	141600		2,390.34	2,498.01	
	PARSIPPANY, NJ 07054	0		2,390.34	2,498.01	9,776.70
	82 GLASSBORO RD 2	276100	0.00			9,776.70
	02/03/25 25 1 P001 CK CORELOGIC			2,390.34	0.00	7,386.36
	05/07/25 25 2 P001 CK CORELOGIC			2,390.34	0.00	4,996.02
	08/22/25 25 3 P001 CK			2,498.01	0.00	2,498.01
	11/04/25 25 4 P001 CK CORELOGIC			2,498.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.21	216.21
358	CORDERO/CORTEZ, VLADIMIR G/GISELLE	134500				0.00
15	76 GLASSBORO RD 00660	140400		2,379.95	2,487.16	
	PARSIPPANY, NJ 07054	0		2,379.95	2,487.15	9,734.21
	76 GLASSBORO RD 2	274900	0.00			9,734.21
	02/03/25 25 1 P001 CK CORELOGIC			2,379.95	0.00	7,354.26
	05/07/25 25 2 P001 CK CORELOGIC			2,379.95	0.00	4,974.31

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
358	15 CORDERO/CORTEZ, VLADIMIR G/GISELLE Continued					
	08/22/25 25 3 P001 CK			2,487.16	0.00	2,487.15
	11/04/25 25 4 P001 CK CORELOGIC			2,487.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.56	207.56
358	HUANG/YAO, NAI-JUAN/WEI	134500				0.00
16	911 LAURENS ALY	124800		2,244.89	2,346.02	
	KING OF PRUSSIA, PA	19406 0		2,244.89	2,346.02	9,181.82
	70 GLASSBORO RD	2 259300	0.00			9,181.82
	02/10/25 25 1 P001 CK			2,244.89	0.00	6,936.93
	05/08/25 25 2 P001 CK			2,244.89	0.00	4,692.04
	08/11/25 25 3 P001 CK			2,346.02	0.00	2,346.02
	11/10/25 25 4 P001 CK			2,346.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.56	191.56
359	CAPONE, SALLY	137000				0.00
6	90 JACKSONVILLE DR	70100		1,792.97	1,873.74	
	PARSIPPANY, NJ	07054 0		1,792.97	1,873.73	7,333.41
	90 JACKSONVILLE DR	2 207100	0.00			7,333.41
	02/07/25 25 1 P001 CK			1,792.97	0.00	5,540.44
	05/08/25 25 2 P001 CK			1,792.97	0.00	3,747.47
	08/26/25 25 3 P001 CK			1,873.74	0.00	1,873.73
	11/07/25 25 4 P001 CK			1,873.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.76	133.76
359	DONAHUE, SUN FUN LILIE/ROBERT JR	134500				0.00
7	60 HAMILTON RD	00660 138400		2,362.64	2,469.06	
	PARSIPPANY, NJ	07054 0		2,362.63	2,469.06	9,663.39
	60 HAMILTON RD	2 272900	0.00			9,663.39
	02/03/25 25 1 P001 CK CORELOGIC			2,362.64	0.00	7,300.75
	05/07/25 25 2 P001 CK CORELOGIC			2,362.63	0.00	4,938.12
	08/22/25 25 3 P001 CK			2,469.06	0.00	2,469.06
	11/04/25 25 4 P001 CK CORELOGIC			2,469.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	281.50	281.50
				Utility Delinquent Int/Pnlty:	3.68	285.18
360	TASKENT, YASEMIN/KEMAL	175800				0.00
1	46 CALIFON RD	00660 109400		2,469.12	2,580.35	
	PARSIPPANY, NJ	07054 0		2,469.12	2,580.34	10,098.93
	46 CALIFON RD	2 285200	0.00			10,098.93
	02/03/25 25 1 P001 CK CORELOGIC			2,469.12	0.00	7,629.81
	05/07/25 25 2 P001 CK CORELOGIC			2,469.12	0.00	5,160.69
	08/22/25 25 3 P001 CK			2,580.35	0.00	2,580.34
	11/04/25 25 4 P001 CK CORELOGIC			2,580.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.85	162.85

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	Date Yr Qtr Code Md Check # Description			Principal / Interest / Balance	
360	DONADIO, NICOLE	129300			0.00
3	38 LAKE SHORE DR	00660 39200		1,458.79 1,524.51	
	PARSIPPANY, NJ	07054 0		1,458.79 1,524.50	5,966.59
	38 LAKE SHORE DR	2 168500	0.00		5,966.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,458.79 0.00	4,507.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,458.79 0.00	3,049.01
	08/22/25 25 3 P001 CK			1,524.51 0.00	1,524.50
	11/04/25 25 4 P001 CK	CORELOGIC		1,524.50 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 133.08	133.08
360	FABRICANTE, MICHAEL J/LILY K	174300			0.00
4	24 LAKE SHORE DR	00660 175100		3,024.93 3,161.20	
	PARSIPPANY, NJ	07054 0		3,024.93 3,161.20	12,372.26
	24 LAKE SHORE DR	2 349400	0.00		12,372.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,024.93 0.00	9,347.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,024.93 0.00	6,322.40
	08/22/25 25 3 P001 CK			3,161.20 0.00	3,161.20
	11/04/25 25 4 P001 CK	CORELOGIC		3,161.20 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 273.03	273.03
360	MAHETA, BHAGIRATH P/SEJAL B	168100			0.00
6	96 JANELLE BLVD	00660 60300		1,977.38 2,066.45	
	PARSIPPANY, NJ	07054 0		1,977.37 2,066.45	8,087.65
	14 LAKE SHORE DR	2 228400	0.00		8,087.65
	02/03/25 25 1 P001 CK	CORELOGIC		1,977.38 0.00	6,110.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,977.37 0.00	4,132.90
	08/22/25 25 3 P001 CK			2,066.45 0.00	2,066.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,066.45 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 103.06	103.06
360	LAKE PARSIPPANY PROP. OWNERS ASSOC.	337400			0.00
8	PO BOX 62	61200		3,450.88 3,606.33	
	PARSIPPANY, NJ	07054 0		3,450.88 3,606.33	14,114.42
	LAKE PARSIPPANY	4A 398600	0.00		14,114.42
	02/05/25 25 1 P001 CK 103851			3,450.85 0.00	10,663.57
	05/16/25 25 1 P001 CK			0.03 0.00	10,663.54
	05/16/25 25 2 P001 CK			3,450.88 19.63	7,212.66
	07/23/25 25 3 P001 CK			3,606.33 0.00	3,606.33
	10/29/25 25 4 P001 CK			3,606.33 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 350.38	350.38
				Utility Delinquent Int/Pnlty: 2.11	352.49

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
360	MAHETA, BHAGIRATH/SEJAL	177000				0.00
9.1	600 LAKE SHORE DR	00660 116900		2,544.44	2,659.06	
	PARSIPPANY, NJ	07054 0		2,544.44	2,659.06	10,407.00
	600 LAKE SHORE DR	2 293900	0.00			10,407.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,544.44	0.00	7,862.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,544.44	0.00	5,318.12
	08/22/25 25 3 P001 CK			2,659.06	0.00	2,659.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,659.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.98	177.98
360	STROBEL, MARY I	175800	WD001			0.00
10	564 LAKE SHORE DR	85279 156500		2,814.39	2,943.99	
	PARSIPPANY, NJ	07054 0		2,814.39	2,943.98	11,516.75
	564 LAKE SHORE DR	2 332300	250.00			11,516.75
	01/27/25 25 1 P001 CK 71276			2,814.39	0.00	8,702.36
	04/21/25 25 2 P001 CK 72098			2,814.39	0.00	5,887.97
	07/30/25 25 3 P001 CK 72996			2,943.99	0.00	2,943.98
	10/27/25 25 4 P001 CK 73896			2,943.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.42	177.42
				Utility Delinquent Int/Pnlty:	1.38	178.80
360	GAVARNY, SEAN/MELISSA NESTOR	145500				0.00
12	638 LAKE SHORE DR	00597 128900		2,375.62	2,482.64	
	PARSIPPANY, NJ	07054 0		2,375.62	2,482.63	9,716.51
	638 LAKE SHORE DR	2 274400	0.00			9,716.51
	02/07/25 25 1 P001 CK			2,375.62	0.00	7,340.89
	04/24/25 25 2 P001 CK			2,375.62	0.00	4,965.27
	08/04/25 25 3 P001 CK			2,482.64	0.00	2,482.63
	11/10/25 25 4 P001 CK			2,482.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.97	165.97
360	NAZZARO/CECALA, DANIEL/PAUL	181900				0.00
13	634 LAKE SHORE DR	00660 132900		2,725.38	2,848.16	
	PARSIPPANY, NJ	07054 0		2,725.38	2,848.15	11,147.07
	634 LAKE SHORE DR	2 314800	0.00			11,147.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,725.38	0.00	8,421.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,725.38	0.00	5,696.31
	08/22/25 25 3 P001 CK			2,848.16	0.00	2,848.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,848.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.94	147.94
360	NICITA, PATRICE	167700				0.00
14	620 LAKE SHORE DR	00660 200100		3,184.23	3,327.67	
	PARSIPPANY, NJ	07054 0		3,184.23	3,327.67	13,023.80
	620 LAKE SHORE DR	2 367800	0.00			13,023.80
	02/03/25 25 1 P001 CK	CORELOGIC		3,184.23	0.00	9,839.57

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Date	Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
360	14	NICITA, PATRICE		Continued			
05/07/25	25 2 P001 CK	CORELOGIC			3,184.23	0.00	6,655.34
08/22/25	25 3 P001 CK				3,327.67	0.00	3,327.67
11/04/25	25 4 P001 CK	CORELOGIC			3,327.67	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.46	151.46
360	ARROWSMITH/THIELEMAN, LAREN/RONALD	166200					0.00
15	612 LAKE SHORE DR	00660 172000			2,927.97	3,059.86	
	PARSIPPANY, NJ	07054 0			2,927.97	3,059.86	11,975.66
	612 LAKE SHORE DR	2 338200	0.00				11,975.66
02/03/25	25 1 P001 CK	CORELOGIC			2,927.97	0.00	9,047.69
05/07/25	25 2 P001 CK	CORELOGIC			2,927.97	0.00	6,119.72
08/22/25	25 3 P001 CK				3,059.86	0.00	3,059.86
11/04/25	25 4 P001 CK	CORELOGIC			3,059.86	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		264.88	264.88
360	RIZKALLA, SARAH	171800					0.00
16	604 LAKE SHORE DR	00660 60400			2,010.28	2,100.83	
	PARSIPPANY, NJ	07054 0			2,010.27	2,100.82	8,222.20
	604 LAKE SHORE DR	2 232200	0.00				8,222.20
02/03/25	25 1 P001 CK	CORELOGIC			2,010.28	0.00	6,211.92
05/07/25	25 2 P001 CK	CORELOGIC			2,010.27	0.00	4,201.65
08/22/25	25 3 P001 CK				2,100.83	0.00	2,100.82
11/04/25	25 4 P001 CK	CORELOGIC			2,100.82	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		131.60	131.60
360	VD INVESTMENTS LLC	158800					0.00
18	28 CALDWELL RD	00660 92300			2,173.90	2,271.83	
	PARSIPPANY, NJ	07054 0			2,173.90	2,271.82	8,891.45
	594 LAKE SHORE DR	2 251100	0.00				8,891.45
02/03/25	25 1 P001 CK	CORELOGIC			2,173.90	0.00	6,717.55
05/07/25	25 2 P001 CK	CORELOGIC			2,173.90	0.00	4,543.65
08/22/25	25 3 P001 CK				2,271.83	0.00	2,271.82
11/04/25	25 4 P001 CK	CORELOGIC			2,271.82	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		204.37	204.37
360	SEXTON, KENNETH	156700	SC001				0.00
22.1	568 LAKE SHORE DR	76900	WD001		1,897.40	1,988.49	
	PARSIPPANY, NJ	07054 0			1,897.39	1,988.49	7,771.77
	568 LAKE SHORE DR	2 233600	500.00				7,771.77
01/28/25	25 1 P001 CS				1,897.40	0.00	5,874.37
05/01/25	25 2 P001 CK 105				1,897.39	0.00	3,976.98
06/30/25	25 3 J052	PASSED ON 10/30/24			250.00	0.00	4,226.98
08/22/25	25 3 P001 CK 111655				2,238.49	0.00	1,988.49
11/07/25	25 4 P001 CK	corelogic			1,988.49	0.00	0.00
				Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
360	22.1 SEXTON, KENNETH		Continued			
				Utility Principal Bal:	194.69	194.69
				Utility Delinquent Int/Pnlty:	1.52	196.21
360	JHANKHARIYA, BIJAL & SAHEB, SAJID	150600				0.00
32	362 LAKE SHORE DR	00660 80300		1,999.02	2,089.07	
	PARSIPPANY, NJ	07054 0		1,999.02	2,089.06	8,176.17
	362 LAKE SHORE DR	2 230900	0.00			8,176.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,999.02	0.00	6,177.15
	05/07/25 25 2 P001 CK	CORELOGIC		1,999.02	0.00	4,178.13
	08/22/25 25 3 P001 CK			2,089.07	0.00	2,089.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,089.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	0.93	121.40
360	DE LAURO, CAROL	179500	SC001			0.00
36	322 LAKE SHORE DR	108200		2,428.27	2,540.46	
	PARSIPPANY, NJ	07054 0		2,428.26	2,540.46	9,937.45
	322 LAKE SHORE DR	2 287700	250.00			9,937.45
	02/10/25 25 1 P001 CK 3301			2,428.27	0.00	7,509.18
	05/09/25 25 2 P001 CK 3309			2,428.26	0.00	5,080.92
	08/28/25 25 3 P001 CK 3313			2,540.46	0.00	2,540.46
	11/12/25 25 4 P001 CK 3320			2,540.46	9.39	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.04	148.04
				Utility Delinquent Int/Pnlty:	1.15	149.19
360	JHANKHARIYA, BIJAL & SAHEB, SAJID	39000				0.00
38	362 LAKE SHORE DR	00660 0		337.65	352.85	
	PARSIPPANY, NJ	07054 0		337.64	352.85	1,380.99
	LAKE SHORE DR	1 39000	0.00			1,380.99
	06/13/25 25 1 P001 CK			337.65	9.90	1,043.34
	06/13/25 25 2 P001 CK			337.64	3.15	705.70
	10/31/25 25 3 P001 CK			352.85	6.98	352.85
				Per Diem Interest:	3.45	356.30
360	ORTIZ, JULIO	131200				0.00
42	270 LAKE SHORE DR	00660 46400		1,537.58	1,606.83	
	PARSIPPANY, NJ	07054 0		1,537.57	1,606.83	6,288.81
	270 LAKE SHORE DR	2 177600	0.00			6,288.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,537.58	0.00	4,751.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,537.57	0.00	3,213.66
	08/22/25 25 3 P001 CK			1,606.83	0.00	1,606.83
	11/04/25 25 4 P001 CK	CORELOGIC		1,606.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.70	283.70
				Utility Delinquent Int/Pnlty:	5.02	288.72

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	Date Yr Qtr Code Md Check #	Description			Principal / Interest	
360	SARAKHMAN/BYELIKOVA,YAROSLAV/GULLYA	133100				0.00
46	242 LAKE SHORE DR	00660 80800			1,851.84 1,935.26	
	PARSIPPANY, NJ	07054 0			1,851.84 1,935.26	7,574.20
	242 LAKE SHORE DR	2 213900	0.00			7,574.20
	02/03/25 25 1 P001 CK	CORELOGIC			1,851.84 0.00	5,722.36
	05/07/25 25 2 P001 CK	CORELOGIC			1,851.84 0.00	3,870.52
	08/22/25 25 3 P001 CK				1,935.26 0.00	1,935.26
	11/04/25 25 4 P001 CK	CORELOGIC			1,935.26 0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.89	159.89
361	HOGAN, SCOTT	130500				0.00
5	243 JACKSONVILLE DR	117300			2,145.33 2,241.97	
	PARSIPPANY, NJ	07054 0			2,145.33 2,241.97	8,774.60
	243 JACKSONVILLE DR	2 247800	0.00			8,774.60
	02/07/25 25 1 P001 CK				2,145.33 0.00	6,629.27
	05/09/25 25 2 P001 CK				2,145.33 0.00	4,483.94
	08/12/25 25 3 P001 CK				2,241.97 0.00	2,241.97
	11/10/25 25 4 P001 CK				2,241.97 0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.87	238.87
361	SAHA, DABASREE	139700	SC001			0.00
6	19 BARNSBORO RD	152500	VT001		2,404.73 2,518.68	
	PARSIPPANY, NJ	07054 0			2,404.72 2,518.67	9,846.80
	237 JACKSONVILLE DR	2 292200	500.00			9,846.80
	09/19/25 25 1 P001 CK				2,404.73 179.14	7,442.07
	09/19/25 25 2 P001 CK				2,404.72 165.93	5,037.35
	09/19/25 25 3 P001 CK				2,518.68 60.45	2,518.67
	09/19/25 25 4 P001 CK				2,518.67 0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.75	291.75
				Utility Delinquent Int/Pnlty:	3.15	294.90
361	PATEL, MITESH M	119300				0.00
7	227 JACKSONVILLE DR	00660 193700			2,709.80 2,831.87	
	PARSIPPANY, NJ	07054 0			2,709.80 2,831.86	11,083.33
	227 JACKSONVILLE DR	2 313000	0.00			11,083.33
	02/03/25 25 1 P001 CK	CORELOGIC			2,709.80 0.00	8,373.53
	05/07/25 25 2 P001 CK	CORELOGIC			2,709.80 0.00	5,663.73
	08/22/25 25 3 P001 CK				2,831.87 0.00	2,831.86
	11/04/25 25 4 P001 CK	CORELOGIC			2,831.86 0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.40	244.40
				Utility Delinquent Int/Pnlty:	0.36	244.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
361	TRAPASSO/DUGGAN,ANTHONY T JR/MEGHAN	119300				0.00
9	215 JACKSONVILLE DR	00660 35100		1,336.72	1,396.94	
	PARSIPPANY, NJ	07054 0		1,336.72	1,396.93	5,467.31
	215 JACKSONVILLE DR	2 154400	0.00			5,467.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,336.72	0.00	4,130.59
	05/07/25 25 2 P001 CK	CORELOGIC		1,336.72	0.00	2,793.87
	08/22/25 25 3 P001 CK			1,396.94	0.00	1,396.93
	11/04/25 25 4 P001 CK	CORELOGIC		1,396.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.99	143.99
361	HOPA, OLGA M	130500				0.00
10	211 JACKSONVILLE DR	112900		2,107.24	2,202.17	
	PARSIPPANY, NJ	07054 0		2,107.23	2,202.16	8,618.80
	211 JACKSONVILLE DR	2 243400	0.00			8,618.80
	02/03/25 25 1 P001 CK 3618			2,107.24	0.00	6,511.56
	05/01/25 25 2 P001 CK 3621			2,107.23	0.00	4,404.33
	08/07/25 25 3 P001 CK 3623			2,202.17	0.00	2,202.16
	11/03/25 25 4 P001 CK 3625			2,202.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.82	139.82
361	MAJMUDAR, RITESH/RUPAL R	130500				0.00
12.01	207 JACKSONVILLE RD	00672 211100		2,957.41	3,090.62	
	PARSIPPANY, NJ	07054 0		2,957.40	3,090.62	12,096.05
	207 JACKSONVILLE DR	2 341600	0.00			12,096.05
	02/18/25 25 1 P001 CK			2,957.41	18.06	9,138.64
	05/05/25 25 2 P001 CK			2,957.40	0.00	6,181.24
	08/07/25 25 3 P001 CK			3,090.62	0.00	3,090.62
	11/04/25 25 4 P001 CK			3,090.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.77	272.77
361	JOYCE, JOHN/ELLEN	135200				0.00
14	187 JACKSONVILLE DR	00660 71400		1,788.64	1,869.21	
	PARSIPPANY, NJ	07054 0		1,788.64	1,869.21	7,315.70
	187 JACKSONVILLE DR	2 206600	0.00			7,315.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,788.64	0.00	5,527.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,788.64	0.00	3,738.42
	08/22/25 25 3 P001 CK			1,869.21	0.00	1,869.21
	11/04/25 25 4 P001 CK	CORELOGIC		1,869.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.93	192.93
361	VANDERMEULEN, RICHARD/ELAINE	150500				0.00
16	171 JACKSONVILLE DR	00660 133100		2,455.27	2,565.87	
	PARSIPPANY, NJ	07054 0		2,455.27	2,565.86	10,042.27
	171 JACKSONVILLE DR	2 283600	0.00			10,042.27
	02/03/25 25 1 P001 CK			2,455.27	0.00	7,587.00
	05/06/25 25 2 P001 CK			2,455.27	0.00	5,131.73

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
361	16 VANDERMEULEN, RICHARD/ELAINE		Continued			
	08/06/25 25 3 P001 CK			2,565.87	0.00	2,565.86
	11/07/25 25 4 P001 CK			2,565.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.97	147.97
363	KALAWADIA, ROHITKUMAR C/RAJESHWARI	200400				0.00
1	944 LAKE SHORE DR	74800		2,382.55	2,489.87	
	PARSIPPANY, NJ 07054	0		2,382.54	2,489.87	9,744.83
	944 LAKE SHORE DR 2	275200	0.00			9,744.83
	11/06/24 25 1 P001 CK payargo			0.03	0.00	9,744.80
	02/04/25 25 1 P001 CK payargo			2,382.52	0.00	7,362.28
	02/04/25 25 2 P001 CK payargo			0.03	0.00	7,362.25
	05/07/25 25 2 P001 CK payargo			2,382.51	0.00	4,979.74
	05/07/25 25 3 P001 CK payargo			0.03	0.00	4,979.71
	08/08/25 25 3 P001 CK payargo			2,489.84	0.00	2,489.87
	11/05/25 25 4 P001 CK payargo			2,489.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.22	278.22
363	HARBULA, A R TRUSTEE UNDER A R & J	181600				0.00
2	14 LAKE CT	137200		2,760.01	2,884.35	
	PARSIPPANY, NJ 07054	0		2,760.01	2,884.34	11,288.71
	14 LAKE CT 2	318800	0.00			11,288.71
	02/20/25 25 1 P001 CS			2,760.01	18.30	8,528.70
	05/09/25 25 2 P001 CS			2,760.01	0.00	5,768.69
	07/23/25 25 3 P001 CS			2,884.35	0.00	2,884.34
	12/01/25 25 4 P001 CK			2,884.34	30.77	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.78	124.78
363	FLORIS, FEDERICO/SANDRA	166500				0.00
4.01	8 PHEASANT WAY	264200		3,728.79	3,896.75	
	FLORHAM PARK, NJ 07932	0		3,728.79	3,896.75	15,251.08
	914 LAKE SHORE DR 2	430700	0.00			15,251.08
	02/20/25 25 1 P001 CK 4183			3,701.29	27.50	11,549.79
	04/28/25 25 1 P001 CK 3980			27.50	0.94	11,522.29
	04/28/25 25 2 P001 CK 3980			3,700.35	0.00	7,821.94
	06/04/25 25 2 P001 CK 4214			28.44	0.21	7,793.50
	06/04/25 25 3 P001 CK 4214			0.06	0.00	7,793.44
	10/02/25 25 3 P001 CK 4043			3,876.78	93.43	3,916.66
	11/03/25 25 3 P001 CK 451			19.91	0.31	3,896.75
	11/03/25 25 4 P001 CK 451			3,876.53	0.00	20.22
				Per Diem Interest:	0.20	20.42
				Utility Principal Bal:	180.37	200.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
364	EGUINO, ROSE/UBALDO	171300				0.00
1	3086 GIEGERICH PL	73400		2,118.50	2,213.92	
	BRONX, NY	10465 0		2,118.49	2,213.91	8,664.82
	15 LAKE CT	2 244700	0.00			8,664.82
	01/27/25 25 1 P001 CK 2970			2,118.50	0.00	6,546.32
	04/21/25 25 2 P001 CK 2983			2,118.49	0.00	4,427.83
	08/13/25 25 3 P001 CK 679			2,213.92	0.00	2,213.91
				Per Diem Interest:	30.38	2,244.29
364.1	PARIKH, NISHITA M/MAYANK M	149700				0.00
1	986 LAKE SHORE DR	00660 183100		2,881.22	3,011.01	
	PARSIPPANY, NJ	07054 0		2,881.21	3,011.01	11,784.45
	986 LAKE SHORE DR	2 332800	0.00			11,784.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,881.22	0.00	8,903.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,881.21	0.00	6,022.02
	08/22/25 25 3 P001 CK			3,011.01	0.00	3,011.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,011.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.78	176.78
365	PARKER, DENISE R	158400				0.00
1	1001 LAKE SHORE DR	00660 144000		2,618.03	2,735.97	
	PARSIPPANY, NJ	07054 0		2,618.03	2,735.96	10,707.99
	1001 LAKE SHORE DR	2 302400	0.00			10,707.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,618.03	0.00	8,089.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,618.03	0.00	5,471.93
	08/22/25 25 3 P001 CK			2,735.97	0.00	2,735.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,735.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
365	BADLANI, PADMA	123000				0.00
5	1 GUILFORD CT	121300		2,115.03	2,210.31	
	MORRIS PLAINS, NJ	07950 0		2,115.03	2,210.30	8,650.67
	20 BOGOTA RD	2 244300	0.00			8,650.67
	11/22/24 25 1 P001 CK 74531074			0.04	0.00	8,650.63
	01/31/25 25 1 P001 CK 85058632			2,114.99	0.00	6,535.64
	01/31/25 25 2 P001 CK 85058632			0.04	0.00	6,535.60
	05/01/25 25 2 P001 CK	payargo		2,114.99	0.00	4,420.61
	05/01/25 25 3 P001 CK	payargo		0.04	0.00	4,420.57
	08/15/25 25 3 P001 CK	payargo		2,210.27	0.00	2,210.30
	08/15/25 25 4 P001 CK	payargo		0.04	0.00	2,210.26
	10/31/25 25 4 P001 CK	payargo		2,210.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	501.20	501.20

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
365	PATEL, JAYESH/SHEETAL	123900					0.00
8	15 GEORGENE CT	00660 163400			2,487.30	2,599.35	
	PARSIPPANY, NJ	07054 0			2,487.30	2,599.35	10,173.30
	15 GEORGENE CT	2 287300	0.00				10,173.30
	02/03/25 25 1 P001 CK	CORELOGIC			2,487.30	0.00	7,686.00
	05/07/25 25 2 P001 CK	CORELOGIC			2,487.30	0.00	5,198.70
	08/22/25 25 3 P001 CK				2,599.35	0.00	2,599.35
	11/04/25 25 4 P001 CK	CORELOGIC			2,599.35	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		234.29	234.29
365	STARCHEVSKY/MICIC, SIMON/DANIJELA	123900					0.00
9.1	7 GEORGENE CT	00660 203900			2,837.93	2,965.77	
	PARSIPPANY, NJ	07054 0			2,837.93	2,965.77	11,607.40
	7 GEORGENE CT	2 327800	0.00				11,607.40
	02/03/25 25 1 P001 CK	CORELOGIC			2,837.93	0.00	8,769.47
	05/07/25 25 2 P001 CK	CORELOGIC			2,837.93	0.00	5,931.54
	08/22/25 25 3 P001 CK				2,965.77	0.00	2,965.77
	11/04/25 25 4 P001 CK	CORELOGIC			2,965.77	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		400.91	400.91
365	CHANDAK, DEEPAK	139700					0.00
10	991 LAKE SHORE DR	00660 325700			4,029.20	4,210.71	
	PARSIPPANY, NJ	07054 0			4,029.20	4,210.71	16,479.82
	991 LAKE SHORE DR	2 465400	0.00				16,479.82
	02/03/25 25 1 P001 CK	CORELOGIC			4,029.20	0.00	12,450.62
	05/07/25 25 2 P001 CK	CORELOGIC			4,029.20	0.00	8,421.42
	08/22/25 25 3 P001 CK				4,210.71	0.00	4,210.71
	11/04/25 25 4 P001 CK	CORELOGIC			4,210.71	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		307.09	307.09
366	TOBIA, DENISE	135400					0.00
4	22 ABSECON RD	00660 107800			2,105.51	2,200.35	
	PARSIPPANY, NJ	07054 0			2,105.50	2,200.35	8,611.71
	22 ABSECON RD	2 243200	0.00				8,611.71
	02/03/25 25 1 P001 CK	CORELOGIC			2,105.51	0.00	6,506.20
	05/07/25 25 2 P001 CK	CORELOGIC			2,105.50	0.00	4,400.70
	08/22/25 25 3 P001 CK				2,200.35	0.00	2,200.35
	11/04/25 25 4 P001 CK	CORELOGIC			2,200.35	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.14	155.14
				Utility Delinquent Int/Pnlty:		0.03	155.17
366	NOVOTNY, FENTON W	136800					0.00
6	38 ABSECON RD	123600			2,254.42	2,355.97	
	PARSIPPANY, NJ	07054 0			2,254.41	2,355.97	9,220.77
	38 ABSECON RD	2 260400	0.00				9,220.77
	02/05/25 25 1 P001 CK 823				2,254.42	0.00	6,966.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
366	6 NOVOTNY, FENTON W		Continued			
	05/07/25 25 2 P001 CK 842			2,254.41	0.00	4,711.94
	08/26/25 25 3 P001 CK 787			2,355.97	0.00	2,355.97
	11/06/25 25 4 P001 CK 2188			2,355.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.32	139.32
366	LOESCH, JONATHAN	129000				0.00
7	25 BOGOTA RD	00660 99600		1,979.11	2,068.26	
	PARSIPPANY, NJ	07054 0		1,979.10	2,068.25	8,094.72
	25 BOGOTA RD	2 228600	0.00			8,094.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,979.11	0.00	6,115.61
	05/07/25 25 2 P001 CK	CORELOGIC		1,979.10	0.00	4,136.51
	08/22/25 25 3 P001 CK			2,068.26	0.00	2,068.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,068.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.66	149.66
366	SHAH, PARAG/NAVIN/ANKUR	141700				0.00
10	7 BOGOTA RD	00660 118800		2,255.28	2,356.88	
	PARSIPPANY, NJ	07054 0		2,255.28	2,356.87	9,224.31
	7 BOGOTA RD	2 260500	0.00			9,224.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,255.28	0.00	6,969.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,255.28	0.00	4,713.75
	08/22/25 25 3 P001 CK			2,356.88	0.00	2,356.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,356.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.20	253.20
367	PAGNOTTA, PATRICIA M/JOHN T/JACLYN	148000				0.00
2	11 LAKE SHORE DR	117600		2,299.44	2,403.01	
	PARSIPPANY, NJ	07054 0		2,299.43	2,403.01	9,404.89
	11 LAKE SHORE DR	2 265600	0.00			9,404.89
	02/19/25 25 1 P001 CK			2,299.44	13.19	7,105.45
	02/19/25 25 2 P001 CK			2,299.43	0.00	4,806.02
	08/04/25 25 3 P001 CK			2,403.01	0.00	2,403.01
	10/14/25 25 4 P001 CK			2,403.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.47	147.47
367	JALALLAR/MOHDHASAN, MATIN/BEHNAZ	158400				0.00
3	23 LAKE SHORE DR	00660 159500		2,752.22	2,876.20	
	PARSIPPANY, NJ	07054 0		2,752.22	2,876.20	11,256.84
	23 LAKE SHORE DR	2 317900	0.00			11,256.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,752.22	0.00	8,504.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,752.22	0.00	5,752.40
	08/22/25 25 3 P001 CK			2,876.20	0.00	2,876.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,876.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.99	265.99

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
367	3 JALALLAR/MOHDHASAN, MATIN/BEHNAZ Continued					
				Utility Delinquent Int/Pnlty:	2.50	268.49
367	ACCARDI, CATHERINE A/MICHAEL	142300				0.00
4	15 ABSECON RD	00660 183200		2,818.02	2,944.96	
	PARSIPPANY, NJ	07054 0		2,818.02	2,944.96	11,525.96
	15 ABSECON RD	2 325500	0.00			11,525.96
02/03/25	25 1 P001 CK	CORELOGIC		2,818.02	0.00	8,707.94
05/06/25	25 2 P001 CK 0000690341			2,818.02	0.00	5,889.92
08/22/25	25 3 P001 CK			2,944.96	0.00	2,944.96
11/04/25	25 4 P001 CK	CORELOGIC		2,944.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.04	141.04
367	PATIL,MAHESH CHAVAN/SANGEETA CHAVAN	157300				0.00
6	1031 LAKE SHORE DR	00660 146500		2,630.15	2,748.63	
	PARSIPPANY, NJ	07054 0		2,630.15	2,748.63	10,757.56
	1031 LAKE SHORE DR	2 303800	0.00			10,757.56
02/03/25	25 1 P001 CK	CORELOGIC		2,630.15	0.00	8,127.41
05/07/25	25 2 P001 CK	CORELOGIC		2,630.15	0.00	5,497.26
08/22/25	25 3 P001 CK			2,748.63	0.00	2,748.63
11/04/25	25 4 P001 CK	CORELOGIC		2,748.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.77	204.77
368	BROTONS, MICHAEL/SUSAN	137000				0.00
1	31 LAKE SHORE DR	00660 88800		1,954.87	2,042.93	
	PARSIPPANY, NJ	07054 0		1,954.86	2,042.92	7,995.58
	31 LAKE SHORE DR	2 225800	0.00			7,995.58
02/03/25	25 1 P001 CK	CORELOGIC		1,954.87	0.00	6,040.71
05/07/25	25 2 P001 CK	CORELOGIC		1,954.86	0.00	4,085.85
08/22/25	25 3 P001 CK			2,042.93	0.00	2,042.92
11/04/25	25 4 P001 CK	CORELOGIC		2,042.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.97	163.97
368	GAJIPARA, R/M - L/R GAJIPARA, K/S	134500				0.00
1.01	1 BUDD CT	133100		2,316.75	2,421.11	
	PARSIPPANY, NJ	07054 0		2,316.75	2,421.10	9,475.71
	1 BUDD CT	2 267600	0.00			9,475.71
02/13/25	25 1 P001 CS			0.00	8.90	9,475.71
02/13/25	25 1 P001 CK 141			2,316.75	0.00	7,158.96
05/01/25	25 2 P001 CK 143			2,316.75	0.00	4,842.21
08/07/25	25 3 P001 CK 145			2,421.11	0.00	2,421.10
11/05/25	25 4 P001 CK 146			2,421.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.76	182.76

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369	DESAI, SHAILESH M/NEHA S	124600				0.00
2	132 CALIFON RD	88800		1,847.51	1,930.74	
	PARSIPPANY, NJ	07054 0		1,847.51	1,930.74	7,556.50
	132 CALIFON RD	2 213400	0.00			7,556.50
	02/05/25 25 1 P001 CK 103			1,847.51	0.00	5,708.99
	05/12/25 25 2 P001 CK 105			1,847.51	0.00	3,861.48
	08/12/25 25 3 P001 CK 113			1,930.74	0.00	1,930.74
	11/12/25 25 4 P001 CS			0.00	6.04	1,930.74
	11/12/25 25 4 P001 CK 583			1,930.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
369	BERNERO, GEORGE LOUIS/MARY ANN	122700				0.00
5	10303 AMBERLEIGH CT	37100		1,383.47	1,445.79	
	MANASSAS, VA	20110 0		1,383.47	1,445.79	5,658.52
	112 CALIFON RD	2 159800	0.00			5,658.52
	02/18/25 25 1 P001 CK			1,383.47	5.23	4,275.05
	06/02/25 25 2 P001 CK			1,383.47	9.53	2,891.58
	08/04/25 25 3 P001 CK			1,445.79	0.00	1,445.79
	10/31/25 25 4 P001 CK			1,445.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.82	248.82
369	PATEL, JAYESHKUMAR/SHITALBEN	130500				0.00
8.01	96 CALIFON RD	00660 150700		2,434.49	2,544.16	
	PARSIPPANY, NJ	07054 0		2,434.49	2,544.15	9,957.29
	96 CALIFON RD	2 281200	0.00			9,957.29
	02/07/25 25 1 P001 CS			2,434.49	0.00	7,522.80
	05/02/25 25 2 P001 CS			2,434.49	0.00	5,088.31
	08/15/25 25 3 P001 CK 19419170			2,544.16	0.00	2,544.15
	10/31/25 25 4 P001 CK 42854502			2,544.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.37	212.37
369	AITHA, HARI B/SHANTA D	130500				0.00
8.02	517 EMERSON CIR	01175 150800		2,435.36	2,545.07	
	CHESTER SPRINGSS, PA	19425 0		2,435.35	2,545.06	9,960.84
	92 CALIFON RD	2 281300	0.00			9,960.84
	11/20/24 25 1 P001 CK			2,435.36	0.00	7,525.48
	03/03/25 25 2 P001 CK			2,435.35	0.00	5,090.13
	08/05/25 25 3 P001 CK			2,545.07	0.00	2,545.06
	11/17/25 25 4 P001 CK			2,545.06	13.69	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.29	134.29
369	SANCHEZ,SANTOS C & MARQUEZ, JORGE	128500				0.00
13	660 LONG LN APT #5	00660 126000		2,203.34	2,302.59	
	FAR HILLS, NJ	07931 0		2,203.33	2,302.59	9,011.85
	66 CALIFON RD	2 254500	0.00			9,011.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,203.34	0.00	6,808.51

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
369	13 SANCHEZ,SANTOS C & MARQUEZ, JORGE		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,203.33	0.00	4,605.18
	08/22/25 25 3 P001 CK			2,302.59	0.00	2,302.59
	11/04/25 25 4 P001 CK CORELOGIC			2,302.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.16	244.16
369	AKEJU, OLUROPO	113300				0.00
15	56 CALIFON RD	00660 127900		2,088.19	2,182.26	
	PARSIPPANY, NJ	07054 0		2,088.19	2,182.25	8,540.89
	56 CALIFON RD	2 241200	0.00			8,540.89
	02/03/25 25 1 P001 CK CORELOGIC			2,088.19	0.00	6,452.70
	05/07/25 25 2 P001 CK CORELOGIC			2,088.19	0.00	4,364.51
	08/22/25 25 3 P001 CK			2,182.26	0.00	2,182.25
	11/04/25 25 4 P001 CK CORELOGIC			2,182.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.29	127.29
369	GALLO, JOHN J/MARIA E	129700				0.00
16	50 CALIFON RD	93700		1,934.09	2,021.22	
	PARSIPPANY, NJ	07054 0		1,934.08	2,021.21	7,910.60
	50 CALIFON RD	2 223400	0.00			7,910.60
	02/03/25 25 1 P001 CK 226			1,934.09	0.00	5,976.51
	04/30/25 25 2 P001 CK 229			1,934.08	0.00	4,042.43
	08/05/25 25 3 P001 CK 233			2,021.22	0.00	2,021.21
	10/21/25 25 4 P001 CK			2,021.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.97	181.97
369	WALTER, PHYLLIS/RICHARD JAMES	123900				0.00
20	34 CALIFON RD	00660 116800		2,083.87	2,177.73	
	PARSIPPANY, NJ	07054 0		2,083.86	2,177.72	8,523.18
	34 CALIFON RD	2 240700	0.00			8,523.18
	02/03/25 25 1 P001 CK CORELOGIC			2,083.87	0.00	6,439.31
	05/07/25 25 2 P001 CK CORELOGIC			2,083.86	0.00	4,355.45
	08/22/25 25 3 P001 CK			2,177.73	0.00	2,177.72
	11/04/25 25 4 P001 CK CORELOGIC			2,177.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97
369	MEYER, MICHELLE	123900				0.00
21	28 CALIFON RD	00660 72300		1,698.61	1,775.12	
	PARSIPPANY, NJ	07054 0		1,698.60	1,775.11	6,947.44
	28 CALIFON RD	2 196200	0.00			6,947.44
	02/03/25 25 1 P001 CK CORELOGIC			1,698.61	0.00	5,248.83
	05/07/25 25 2 P001 CK CORELOGIC			1,698.60	0.00	3,550.23
	08/22/25 25 3 P001 CK			1,775.12	0.00	1,775.11
	11/04/25 25 4 P001 CK CORELOGIC			1,775.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.35	137.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
369	2 PAR-RIDGE, LLC	148500				0.00
22	PO BOX 1068	02307 183300		2,872.56	3,001.96	
	FAIR LAWN, NJ	07410 0		2,872.56	3,001.96	11,749.04
	18 CALIFON RD	4A 331800	0.00			11,749.04
	01/13/25 25 1 P001 CK 110365			2,872.56	0.00	8,876.48
	04/09/25 25 2 P001 CK 110633			2,872.56	0.00	6,003.92
	08/11/25 25 3 P001 CK 111040			3,001.96	0.00	3,001.96
	10/27/25 25 4 P001 CK 1112233			3,001.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	473.73	473.73
369	SUBBARAYAN/SUBBUSWAMY, V/S	113300				0.00
23	10 CALIFON RD	00660 97400		1,824.14	1,906.30	
	PARSIPPANY, NJ	07054 0		1,824.14	1,906.30	7,460.88
	10 CALIFON RD	2 210700	0.00			7,460.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,824.14	0.00	5,636.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,824.14	0.00	3,812.60
	08/22/25 25 3 P001 CK			1,906.30	0.00	1,906.30
	11/04/25 25 4 P001 CK	CORELOGIC		1,906.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	103.46	103.46
371	MAHETA, BHAGIRATH/SEJAL	150700				0.00
1	96 JANELLE BLVD	00660 132400		2,450.94	2,561.35	
	PARSIPPANY, NJ	07054 0		2,450.94	2,561.34	10,024.57
	105 LAKE SHORE DR	2 283100	0.00			10,024.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,450.94	0.00	7,573.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,450.94	0.00	5,122.69
	08/22/25 25 3 P001 CK			2,561.35	0.00	2,561.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,561.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.98	323.98
371	SINGH/MINI, MANINDER/MANDEEP	150700				0.00
4	99 LAKE SHORE DR	00597 407700		4,834.35	5,052.13	
	PARSIPPANY, NJ	07054 0		4,834.35	5,052.12	19,772.95
	99 LAKE SHORE DR	2 558400	0.00			19,772.95
	01/24/25 25 1 P001 CK	LERETA		4,834.35	0.00	14,938.60
	04/30/25 25 2 P001 CK			4,834.35	0.00	10,104.25
	08/26/25 25 3 P001 CK	lereta		5,052.13	0.00	5,052.12
	10/28/25 25 4 P001 CK	LERETA		5,052.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	659.60	659.60
371	SINGH, MANINDER PAL/MINI, MANDEEP	141000				0.00
5	21 GROVERVILLE RD	00597 131300		2,357.44	2,463.64	
	PARSIPPANY, NJ	07054 0		2,357.44	2,463.63	9,642.15
	21 GROVERVILLE RD	2 272300	0.00			9,642.15
	01/24/25 25 1 P001 CK	LERETA		2,357.44	0.00	7,284.71
	04/30/25 25 2 P001 CK			2,357.44	0.00	4,927.27

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
371	5 SINGH, MANINDER PAL/MINI, MANDEEP Continued					
	08/26/25 25 3 P001 CK lereta			2,463.64	0.00	2,463.63
	10/28/25 25 4 P001 CK LERETA			2,463.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.21	252.21
			Utility Delinquent Int/Pnlty:		0.03	252.24
371	GABBITA, RAVI KIRAN/VEDAVATHI	139600				0.00
7.02	9 GROVERVILLE RD	00660 407800		1,208.59	4,952.60	
	PARSIPPANY, NJ	07054 0		1,208.59	4,952.60	12,322.38
	9 GROVERVILLE RD	2 547400	0.00			12,322.38
	08/07/24 25 1 P001 CK 56018675			0.01	0.00	12,322.37
	10/15/24 25 1 J065 2024 Added		Seq 1	3,530.53	0.00	15,852.90
	02/03/25 25 1 P001 CK CORELOGIC			4,739.11	0.00	11,113.79
	10/15/24 25 2 J065 2024 Added		Seq 1	3,530.53	0.00	14,644.32
	05/07/25 25 2 P001 CK CORELOGIC			4,739.12	0.00	9,905.20
	08/22/25 25 3 P001 CK			4,952.60	0.00	4,952.60
	10/14/25 25 4 P001 CK			4,952.60	0.00	0.00
	10/14/25 25 4 R001 CK Corporate cust not auth			4,952.60	0.00	4,952.60
	Original Payment Date: 10/14/25					
	11/05/25 25 4 P001 CK			4,952.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		335.15	335.15
372	BRENNAN, TIMOTHY/ANGELA	130000				0.00
6	23 FRENEAU RD	00660 108200		2,062.22	2,155.11	
	PARSIPPANY, NJ	07054 0		2,062.22	2,155.11	8,434.66
	23 FRENEAU RD	2 238200	0.00			8,434.66
	02/03/25 25 1 P001 CK CORELOGIC			2,062.22	0.00	6,372.44
	05/07/25 25 2 P001 CK CORELOGIC			2,062.22	0.00	4,310.22
	08/22/25 25 3 P001 CK			2,155.11	0.00	2,155.11
	11/04/25 25 4 P001 CK CORELOGIC			2,155.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		152.82	152.82
373	MAYOR, RAMON F JR/YOLANDA	135300				0.00
3	18 DOROTHY RD	00154 121100		2,219.79	2,319.78	
	PARSIPPANY, NJ	07054 0		2,219.78	2,319.78	9,079.13
	18 DOROTHY RD	2 256400	0.00			9,079.13
	02/07/25 25 1 P001 CK 1975			2,219.79	0.00	6,859.34
	05/09/25 25 2 P001 CK 1979			2,219.78	0.00	4,639.56
	08/26/25 25 3 P001 CK 1985			2,319.78	0.00	2,319.78
	11/07/25 25 4 P001 CK 1988			2,319.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.17	163.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
373	PATEL, HITESH KUMAR	133200				0.00
14	21 ENGLISHTOWN RD	00660 260400		3,407.60	3,561.09	
	PARSIPPANY, NJ	07054 0		3,407.59	3,561.09	13,937.37
	21 ENGLISHTOWN RD	2 393600	0.00			13,937.37
	02/10/25 25 1 P001 CK 113			2,560.00	0.00	11,377.37
	02/10/25 25 1 P001 CS			847.60	0.00	10,529.77
	05/08/25 25 2 P001 CK 118			571.88	0.00	9,957.89
	05/08/25 25 2 P001 CS			2,835.71	0.00	7,122.18
	08/07/25 25 3 P001 CS			2,810.35	0.00	4,311.83
	08/07/25 25 3 P001 CK 122			750.74	0.00	3,561.09
	11/07/25 25 4 P001 CS			1,134.09	0.00	2,427.00
	11/07/25 25 4 P001 CK 125			2,427.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.45	210.45
374	PEKIC, FRANO/VALERY	137500				0.00
6.05	31 DOROTHY RD	00660 157600		2,554.83	2,669.92	
	PARSIPPANY, NJ	07054 0		2,554.83	2,669.91	10,449.49
	31 DOROTHY RD	2 295100	0.00			10,449.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,554.83	0.00	7,894.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,554.83	0.00	5,339.83
	08/22/25 25 3 P001 CK			2,669.92	0.00	2,669.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,669.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.98	177.98
374	MOHAWK FARMS	365800				0.00
7	329 PARSIPPANY RD	01369 582100		8,206.45	8,576.13	
	PARSIPPANY, NJ	07054 0		8,206.44	8,576.12	33,565.14
	305-329 PARSIPPANY RD	4A 947900	0.00			33,565.14
	02/03/25 25 1 P001 CK 11550			8,206.45	0.00	25,358.69
	05/01/25 25 2 P001 CK 13150			8,206.44	0.00	17,152.25
	07/31/25 25 3 P001 CK 2544220			8,576.13	0.00	8,576.12
	11/05/25 25 4 P001 CK 16688			8,576.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	45.11	45.11
				Utility Delinquent Int/Pnlty:	3.46	48.57
374	SONGCO, ANTONIO & MERLINDA	134500				0.00
8	23 DOROTHY RD	134300		2,327.14	2,431.97	
	PARSIPPANY, NJ	07054 0		2,327.13	2,431.97	9,518.21
	23 DOROTHY RD	2 268800	0.00			9,518.21
	02/07/25 25 1 P001 CK 181			2,327.14	0.00	7,191.07
	05/09/25 25 2 P001 CK 184			2,327.13	0.00	4,863.94
	08/26/25 25 3 P001 CK 189			2,431.97	0.00	2,431.97
	11/07/25 25 4 P001 CK 193			2,431.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37

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374	CHOUDHARY, ABHIJIT & KUMARI,ARCHANA	135300				0.00
11	9 DOROTHY RD	00597 130700		2,302.90	2,406.64	
	PARSIPPANY, NJ	07054 0		2,302.89	2,406.63	9,419.06
	9 DOROTHY RD	2 266000	0.00			9,419.06
	01/24/25 25 1 P001 CK	LERETA		2,302.90	0.00	7,116.16
	05/06/25 25 2 P001 CK 046823			2,302.89	0.00	4,813.27
	08/26/25 25 3 P001 CK	lereta		2,406.64	0.00	2,406.63
	10/28/25 25 4 P001 CK	LERETA		2,406.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.20	182.20
375	BLEVIN, JOHN H & LYLA D'ANN HARRIS	148700				0.00
1	165 LAKE SHORE DR	62700		1,830.20	1,912.65	
	PARSIPPANY, NJ	07054 0		1,830.19	1,912.64	7,485.68
	165 LAKE SHORE DR	2 211400	0.00			7,485.68
	02/04/25 25 1 P001 CK			1,830.20	0.00	5,655.48
	05/01/25 25 2 P001 CK			1,830.19	0.00	3,825.29
	08/04/25 25 3 P001 CK			1,912.65	0.00	1,912.64
	10/31/25 25 4 P001 CK			1,912.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.45	144.45
375	28 BARRINGTON RD PARSIPPANY REALTY	123000				0.00
6	28 BARRINGTON RD	117300		2,080.40	2,174.12	
	PARSIPPANY, NJ	07054 0		2,080.40	2,174.11	8,509.03
	28 BARRINGTON RD	2 240300	0.00			8,509.03
	02/27/25 25 1 P001 CK			2,080.40	16.22	6,428.63
	05/14/25 25 2 P001 CK			2,080.40	8.10	4,348.23
	08/06/25 25 3 P001 CK			2,174.12	0.00	2,174.11
	11/07/25 25 4 P001 CK			2,174.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.49	217.49
375	SHREE SIDDHI VINAYAK, INC	198000				0.00
11	96 JANELLE BLVD	00660 137300		2,902.86	3,033.63	
	PARSIPPANY, NJ	07054 0		2,902.86	3,033.63	11,872.98
	291 PARSIPPANY RD	4A 335300	0.00			11,872.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,902.86	0.00	8,970.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,902.86	0.00	6,067.26
	08/22/25 25 3 P001 CK			3,033.63	0.00	3,033.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,033.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	641.22	641.22
				Utility Delinquent Int/Pnlty:	4.98	646.20
375	SHRI SIDDHIDHATA, LLC	365800				0.00
12	96 JANELLE BLVD	01576 534200		7,791.75	8,142.75	
	PARSIPPANY, NJ	07054 0		7,791.75	8,142.75	31,869.00
	299 PARSIPPANY RD	4A 900000	0.00			31,869.00
	01/24/25 25 1 P001 CK 203323			7,791.75	0.00	24,077.25

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375	12 SHRI SIDDHIDHATA, LLC		Continued			
	04/23/25 25 2 P001 CK 203535			7,791.75	0.00	16,285.50
	08/08/25 25 3 P001 CK 203826			8,142.75	0.00	8,142.75
	10/22/25 25 4 P001 CK 203975			8,142.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,467.08	2,467.08
				Utility Delinquent Int/Pnlty:	20.65	2,487.73
375	PATEL, RAJENDRAKUMAR/SHARDABEN/ETAL	135200				0.00
13	41 CARLSTADT RD	00660 240400		3,251.76	3,398.24	
	PARSIPPANY, NJ	07054 0		3,251.76	3,398.23	13,299.99
	41 CARLSTADT RD	2 375600	0.00			13,299.99
	02/03/25 25 1 P001 CK CORELOGIC			3,251.76	0.00	10,048.23
	05/07/25 25 2 P001 CK CORELOGIC			3,251.76	0.00	6,796.47
	08/22/25 25 3 P001 CK			3,398.24	0.00	3,398.23
	11/04/25 25 4 P001 CK CORELOGIC			3,398.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.90	1.90
375	MEHTA, SAMIT/URVITA	153300				0.00
15	21 CARLSTADT RD	144200		2,575.61	2,691.63	
	PARSIPPANY, NJ	07054 0		2,575.61	2,691.63	10,534.48
	21 CARLSTADT RD	2 297500	0.00			10,534.48
	02/03/25 25 1 P001 CK			2,575.61	0.00	7,958.87
	05/27/25 25 2 P001 CK			2,575.61	22.65	5,383.26
	08/05/25 25 3 P001 CK			2,691.63	0.00	2,691.63
	10/15/25 25 4 P001 CK			2,691.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.15	6.15
375	KNEZEVIC, SLOBODAN/ANKA	148000				0.00
16	15 CARLSTADT RD	130400		2,410.25	2,518.83	
	PARSIPPANY, NJ	07054 0		2,410.25	2,518.82	9,858.15
	15 CARLSTADT RD	2 278400	0.00			9,858.15
	10/31/24 25 1 P001 CK payargo			0.36	0.00	9,857.79
	01/30/25 25 1 P001 CK			2,409.89	0.00	7,447.90
	01/30/25 25 2 P001 CK			0.36	0.00	7,447.54
	05/01/25 25 2 P001 CK payargo			2,409.89	0.00	5,037.65
	05/01/25 25 3 P001 CK payargo			0.36	0.00	5,037.29
	08/06/25 25 3 P001 CK payargo			2,518.47	0.00	2,518.82
	11/03/25 25 4 P001 CK payargo			2,518.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
376	THAKKAR, BHARGAVI/VIRAL	134500				0.00
3	10 ADELPHIA RD	00660 98700		2,018.93	2,109.88	
	PARSIPPANY, NJ	07054 0		2,018.93	2,109.87	8,257.61
	10 ADELPHIA RD	2 233200	0.00			8,257.61
	02/03/25 25 1 P001 CK CORELOGIC			2,018.93	0.00	6,238.68
	05/07/25 25 2 P001 CK CORELOGIC			2,018.93	0.00	4,219.75

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
376	3 THAKKAR, BHARGAVI/VIRAL		Continued			
	08/22/25 25 3 P001 CK			2,109.88	0.00	2,109.87
	11/04/25 25 4 P001 CK CORELOGIC			2,109.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.14	206.14
				Utility Delinquent Int/Pnlty:	0.03	206.17
376	MC CONNELL, SIOBHAN M FULLER-	123000				0.00
4	12 ADELPHIA RD	00660 223500		2,999.83	3,134.96	
	PARSIPPANY, NJ	07054 0		2,999.82	3,134.96	12,269.57
	12 ADELPHIA RD	2 346500	0.00			12,269.57
	02/03/25 25 1 P001 CK CORELOGIC			2,999.83	0.00	9,269.74
	05/07/25 25 2 P001 CK CORELOGIC			2,999.82	0.00	6,269.92
	08/22/25 25 3 P001 CK			3,134.96	0.00	3,134.96
	11/04/25 25 4 P001 CK CORELOGIC			3,134.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.79	160.79
376	FOEHNER, CARL & CARMELLA	123000	VT001 *Lien**Lien*			0.00
5	18 ADELPHIA RD	118400		2,027.42	2,121.57	
	PARSIPPANY, NJ	07054 0		2,027.42	2,121.57	8,297.98
	18 ADELPHIA RD	2 241400	250.00			8,297.98
	02/26/25 25 1 P003 CK 5844			2,026.92	25.34	6,271.06
	05/16/25 25 1 P003 CK 2971571			0.50	0.02	6,270.56
	05/16/25 25 2 P003 CK 2971571			2,027.42	15.21	4,243.14
	09/12/25 25 3 P003 CK 3106051			2,121.57	43.49	2,121.57
	11/20/25 25 4 P003 CK 3181907			2,121.57	20.15	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.48	279.48
376	22 ADELPHIA LLC	134500				0.00
6	1A FAY DR	76300		1,825.00	1,907.22	
	EAST HANOVER, NJ	07936 0		1,825.00	1,907.21	7,464.43
	22 ADELPHIA RD	2 210800	0.00			7,464.43
	01/24/25 25 1 P001 CK			1,825.00	0.00	5,639.43
	04/29/25 25 2 P001 CK			1,825.00	0.00	3,814.43
	07/23/25 25 3 P001 CK			1,907.22	0.00	1,907.21
	10/28/25 25 4 P001 CK			1,907.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	271.53	271.53
376	HORNUNG, ROBERT	134500	VT001			0.00
10	44 ADELPHIA RD	140100		2,314.85	2,421.94	
	PARSIPPANY, NJ	07054 0		2,314.85	2,421.94	9,473.58
	44 ADELPHIA RD	2 274600	250.00			9,473.58
	11/05/24 25 1 P001 CK 212			0.03	0.00	9,473.55
	02/05/25 25 1 P001 CK 219			2,314.82	0.00	7,158.73
	02/05/25 25 2 P001 CK 219			0.03	0.00	7,158.70
	04/15/25 25 2 P001 CK 230			2,314.82	0.00	4,843.88
	04/15/25 25 3 P001 CK 230			0.03	0.00	4,843.85

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Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
376	10 HORNUNG, ROBERT		Continued			
10/27/25	25 3 P001 CK			2,421.91	68.31	2,421.94
10/27/25	25 4 P001 CK			2,421.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.08	136.08
376	PATWALIA FAMILY ENTERPRISES, LLC	264000				0.00
11.1	65 VIRGINIA AVE	85260 189500		3,926.18	4,103.04	
	FORT LEE, NJ	07024 0		3,926.18	4,103.04	16,058.44
	261 PARSIPPANY RD	4A 453500	0.00			16,058.44
02/05/25	25 1 P001 CK 7515			3,926.18	0.00	12,132.26
04/21/25	25 2 P001 CK 7792			3,926.18	0.00	8,206.08
07/31/25	25 3 P001 CK 8103			4,103.04	0.00	4,103.04
10/16/25	25 4 P001 CK 8218			4,103.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	106.15	106.15
				Utility Delinquent Int/Pnlty:	0.82	106.97
376	271 PARSIPPANY ROAD RE LLC	319000				0.00
12	94 PRESTON RD	29600		3,018.01	3,153.96	
	PARSIPPANY, NJ	07054 0		3,018.00	3,153.95	12,343.92
	271 PARSIPPANY RD	4A 348600	0.00			12,343.92
03/11/25	25 1 P001 CK	payargo		3,018.01	60.36	9,325.91
03/11/25	25 2 P001 CK	payargo		80.22	0.00	9,245.69
05/08/25	25 2 P001 CK 1025			2,937.78	0.00	6,307.91
09/18/25	25 3 P001 CK	payargo		3,153.96	54.54	3,153.95
09/18/25	25 4 P001 CK	payargo		1.16	0.00	3,152.79
10/21/25	25 4 J065	2025 Added	Seq 1	1,327.88	0.00	4,480.67
				Per Diem Interest:	80.24	4,560.91
				Utility Principal Bal:	47.76	4,608.67
				Utility Delinquent Int/Pnlty:	0.37	4,609.04
376	TRAMBADIYA, DARSHAN V/EKTA DARSHAN	134500				0.00
14	37 BARRINGTON RD	00660 128500		2,276.93	2,379.49	
	PARSIPPANY, NJ	07054 0		2,276.92	2,379.49	9,312.83
	37 BARRINGTON RD	2 263000	0.00			9,312.83
02/03/25	25 1 P001 CK	CORELOGIC		2,276.93	0.00	7,035.90
05/07/25	25 2 P001 CK	CORELOGIC		2,276.92	0.00	4,758.98
08/22/25	25 3 P001 CK			2,379.49	0.00	2,379.49
11/04/25	25 4 P001 CK	CORELOGIC		2,379.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.97	278.97
				Utility Delinquent Int/Pnlty:	2.17	281.14
376	DUNN, GARRET/JENNY	158400				0.00
16	21 BARRINGTON RD	00660 153300		2,698.55	2,820.10	
	PARSIPPANY, NJ	07054 0		2,698.54	2,820.10	11,037.29
	21 BARRINGTON RD	2 311700	0.00			11,037.29
02/03/25	25 1 P001 CK	CORELOGIC		2,698.55	0.00	8,338.74
05/07/25	25 2 P001 CK	CORELOGIC		2,698.54	0.00	5,640.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
376	16 DUNN, GARRET/JENNY		Continued			
	08/22/25 25 3 P001 CK			2,820.10	0.00	2,820.10
	11/04/25 25 4 P001 CK CORELOGIC			2,820.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.87	256.87
377	SMITH, PAUL D/COLLEEN P	134500				0.00
2	2 BARNSBORO RD	00660 130900		2,297.70	2,401.21	
	PARSIPPANY, NJ	07054 0		2,297.70	2,401.21	9,397.82
	2 BARNSBORO RD	2 265400	0.00			9,397.82
	02/03/25 25 1 P001 CK CORELOGIC			2,297.70	0.00	7,100.12
	05/07/25 25 2 P001 CK CORELOGIC			2,297.70	0.00	4,802.42
	08/22/25 25 3 P001 CK			2,401.21	0.00	2,401.21
	11/04/25 25 4 P001 CK CORELOGIC			2,401.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	280.14	280.14
377	KLEMP, LAUREN	134500				0.00
7	30 BARNSBORO RD	128100		2,273.46	2,375.87	
	PARSIPPANY, NJ	07054 0		2,273.46	2,375.87	9,298.66
	30 BARNSBORO RD	2 262600	0.00			9,298.66
	03/04/25 25 1 P001 CK			2,273.46	23.76	7,025.20
	06/12/25 25 2 P001 CK			2,273.46	29.53	4,751.74
	09/02/25 25 3 P001 CK			2,375.87	23.91	2,375.87
	11/21/25 25 4 P001 CK			2,375.87	15.43	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.97	235.97
377	TORRES, JOHN J/CEILA	123000				0.00
8	34 BARNSBORO RD	00660 62200		1,603.37	1,675.60	
	PARSIPPANY, NJ	07054 0		1,603.37	1,675.59	6,557.93
	34 BARNSBORO RD	2 185200	0.00			6,557.93
	02/03/25 25 1 P001 CK CORELOGIC			1,603.37	0.00	4,954.56
	05/07/25 25 2 P001 CK CORELOGIC			1,603.37	0.00	3,351.19
	08/22/25 25 3 P001 CK			1,675.60	0.00	1,675.59
	11/04/25 25 4 P001 CK CORELOGIC			1,675.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.69	232.69
377	CHEN, MING-YI	134500				0.00
9	40 BARNSBORO RD	00660 64900		1,726.31	1,804.08	
	PARSIPPANY, NJ	07054 0		1,726.30	1,804.07	7,060.76
	40 BARNSBORO RD	2 199400	0.00			7,060.76
	02/03/25 25 1 P001 CK 3181			1,726.31	0.00	5,334.45
	05/05/25 25 2 P001 CK 3199			1,726.30	0.00	3,608.15
	08/27/25 25 3 P001 CK 3224			1,804.08	0.00	1,804.07
	11/03/25 25 4 P001 CK 3238			1,804.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
377	ONIK, ALEXANDER/BINDIA	123000				0.00
10	46 BARNSBORO RD	00660 87400		1,821.54	1,903.60	
	PARSIPPANY, NJ	07054 0		1,821.54	1,903.59	7,450.27
	46 BARNSBORO RD	2 210400	0.00			7,450.27
	02/03/25 25 1 P001 CK	CORELOGIC		1,821.54	0.00	5,628.73
	05/07/25 25 2 P001 CK	CORELOGIC		1,821.54	0.00	3,807.19
	08/22/25 25 3 P001 CK			1,903.60	0.00	1,903.59
	10/06/25 25 4 P001 CK			1,903.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.60	144.60
				Utility Delinquent Int/Pnlty:	1.12	145.72
377	MOHARANA, LACHHAMAN/MITA	130500				0.00
12	54 BARNSBORO RD	117400		2,146.20	2,242.88	
	PARSIPPANY, NJ	07054 0		2,146.19	2,242.87	8,778.14
	54 BARNSBORO RD	2 247900	0.00			8,778.14
	02/18/25 25 1 P001 CK			2,146.20	11.16	6,631.94
	05/14/25 25 2 P001 CK			2,146.19	8.53	4,485.75
	09/05/25 25 3 P001 CK			2,242.88	23.96	2,242.87
	11/10/25 25 4 P001 CK			2,242.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.14	152.14
				Utility Delinquent Int/Pnlty:	1.18	153.32
377	FEDERICI, JESSICA	139400				0.00
16	33 ADELPHIA RD	00660 72400		1,833.66	1,916.26	
	PARSIPPANY, NJ	07054 0		1,833.66	1,916.26	7,499.84
	33 ADELPHIA RD	2 211800	0.00			7,499.84
	02/03/25 25 1 P001 CK	CORELOGIC		1,833.66	0.00	5,666.18
	05/07/25 25 2 P001 CK	CORELOGIC		1,833.66	0.00	3,832.52
	08/22/25 25 3 P001 CK			1,916.26	0.00	1,916.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,916.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.77	178.77
377	SHUKLA, NIKHIL ETALS	153300				0.00
18	19 ADELPHIA RD	00660 179500		2,881.22	3,011.01	
	PARSIPPANY, NJ	07054 0		2,881.21	3,011.01	11,784.45
	19 ADELPHIA RD	2 332800	0.00			11,784.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,881.22	0.00	8,903.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,881.21	0.00	6,022.02
	08/22/25 25 3 P001 CK			3,011.01	0.00	3,011.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,011.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.06	212.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
377	CAPONEGRO, LOUIS JR/ELIZABETH	135300				0.00
19	17 DELBROOK RD	00660 69400		1,772.20	1,852.02	
	MORRIS PLAINS, NJ	07950 0		1,772.19	1,852.01	7,248.42
	15 ADELPHIA RD	2 204700	0.00			7,248.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,772.20	0.00	5,476.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,772.19	0.00	3,704.03
	08/22/25 25 3 P001 CK			1,852.02	0.00	1,852.01
	11/04/25 25 4 P001 CK	CORELOGIC		1,852.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.32	130.32
378	MARANZANI, MARTHA	123000				0.00
3	8 CALDWELL RD	00597 98200		1,915.04	2,001.31	
	PARSIPPANY, NJ	07054 0		1,915.04	2,001.30	7,832.69
	8 CALDWELL RD	2 221200	0.00			7,832.69
	01/24/25 25 1 P001 CK	LERETA		1,915.04	0.00	5,917.65
	04/30/25 25 2 P001 CK			1,915.04	0.00	4,002.61
	08/26/25 25 3 P001 CK	lereta		2,001.31	0.00	2,001.30
	10/28/25 25 4 P001 CK	LERETA		2,001.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.78	138.78
378	VANDERHAVE, JOHN	123000				0.00
4	12 CALDWELL RD	68600		1,658.78	1,733.50	
	PARSIPPANY, NJ	07054 0		1,658.78	1,733.49	6,784.55
	12 CALDWELL RD	2 191600	0.00			6,784.55
	02/11/25 25 1 P001 CK 4005			1,658.78	0.00	5,125.77
	02/11/25 25 1 P001 CS			0.00	4.12	5,125.77
	05/07/25 25 2 P001 CK 4019			1,658.78	0.00	3,466.99
	08/29/25 25 3 P001 CK 4026			1,733.50	0.00	1,733.49
	11/07/25 25 4 P001 CS			600.00	0.00	1,133.49
	11/07/25 25 4 P001 CK 4034			1,133.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.38	170.38
378	CICCONE, JOSEPH R & JANET	123000				0.00
5	16 CALDWELL RD	00660 96300		1,898.59	1,984.12	
	PARSIPPANY, NJ	07054 0		1,898.59	1,984.12	7,765.42
	16 CALDWELL RD	2 219300	0.00			7,765.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,898.59	0.00	5,866.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,898.59	0.00	3,968.24
	08/22/25 25 3 P001 CK			1,984.12	0.00	1,984.12
	10/14/25 25 4 P001 CK 3622			1,984.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	55.54	55.54

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
378	YADAV, GOVIND SINGH/DIPTI	123000			0.00
6	20 CALDWELL RD	00660 101500		1,943.61 2,031.17	
	PARSIPPANY, NJ	07054 0		1,943.61 2,031.16	7,949.55
	20 CALDWELL RD	2 224500	0.00		7,949.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,943.61 0.00	6,005.94
	05/07/25 25 2 P001 CK	CORELOGIC		1,943.61 0.00	4,062.33
	08/22/25 25 3 P001 CK			2,031.17 0.00	2,031.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,031.16 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 188.05	188.05
378	BLANKE, JASON/CAROL ANN	123000			0.00
11	42 CALDWELL RD	00660 121300		2,115.03 2,210.31	
	PARSIPPANY, NJ	07054 0		2,115.03 2,210.30	8,650.67
	42 CALDWELL RD	2 244300	0.00		8,650.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,115.03 0.00	6,535.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,115.03 0.00	4,420.61
	08/22/25 25 3 P001 CK			2,210.31 0.00	2,210.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,210.30 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 275.54	275.54
378	NEWELL, ROBERT C	134500			0.00
13	54 CALDWELL RD	00660 109000		2,108.11 2,203.07	
	PARSIPPANY, NJ	07054 0		2,108.10 2,203.06	8,622.34
	54 CALDWELL RD	2 243500	0.00		8,622.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,108.11 0.00	6,514.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,108.10 0.00	4,406.13
	08/22/25 25 3 P001 CK			2,203.07 0.00	2,203.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,203.06 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 142.94	142.94
378	DBJ VENTURES LLC	218600			0.00
14	205 PARSIPPANY RD	152400		2,790.32 3,778.24	
	PARSIPPANY, NJ	07054 0		2,790.31 3,778.24	13,137.11
	205 PARSIPPANY RD	4A 371000	0.00		13,137.11
	01/16/25 25 1 P001 CK 115			2,790.31 0.00	10,346.80
	04/16/25 25 1 P001 CK 123			0.01 0.00	10,346.79
	04/16/25 25 2 P001 CK 123			2,790.30 0.00	7,556.49
	07/31/25 25 2 P001 CK 129			0.01 0.00	7,556.48
	07/31/25 25 3 P001 CK 129			3,778.24 0.00	3,778.24
	11/10/25 25 4 P001 CK 134			3,778.24 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 156.50	156.50
				Utility Delinquent Int/Pnlty: 1.21	157.71

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
378	VAISHNANI, JEEGAR/NISHA	130500				0.00
15.1	59 BARNSBORO RD	00660 127500		2,233.64	2,334.26	
	PARSIPPANY, NJ	07054 0		2,233.63	2,334.25	9,135.78
	59 BARNSBORO RD	2 258000	0.00			9,135.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,233.64	0.00	6,902.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,233.63	0.00	4,668.51
	08/22/25 25 3 P001 CK			2,334.26	0.00	2,334.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,334.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.93	248.93
378	SHARMA/RAJORIA, SACHIN/SHILPI	134500				0.00
16	53 BARNSBORO RD	00660 134500		2,328.87	2,433.78	
	PARSIPPANY, NJ	07054 0		2,328.87	2,433.77	9,525.29
	53 BARNSBORO RD	2 269000	0.00			9,525.29
	02/03/25 25 1 P001 CK	CORELOGIC		2,328.87	0.00	7,196.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,328.87	0.00	4,867.55
	08/22/25 25 3 P001 CK			2,433.78	0.00	2,433.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,433.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.49	197.49
				Utility Delinquent Int/Pnlty:	1.54	199.03
378	KAYAL, SURANJAN	134500				0.00
21	19 BARNSBORO RD	117900		2,185.16	2,283.59	
	PARSIPPANY, NJ	07054 0		2,185.15	2,283.59	8,937.49
	19 BARNSBORO RD	2 252400	0.00			8,937.49
	01/27/25 25 1 P001 CK			2,185.16	0.00	6,752.33
	05/02/25 25 2 P001 CK			2,185.15	0.00	4,567.18
	08/07/25 25 3 P001 CK			2,283.59	0.00	2,283.59
	10/31/25 25 4 P001 CK			2,283.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
378	CAROLLO/ROMAINE, JEFFREY/BARBARA	148000				0.00
23	5 BARNSBORO RD	130800		2,413.71	2,522.45	
	PARSIPPANY, NJ	07054 0		2,413.71	2,522.44	9,872.31
	5 BARNSBORO RD	2 278800	0.00			9,872.31
	02/03/25 25 1 P001 CK			2,413.71	0.00	7,458.60
	05/01/25 25 2 P001 CK			2,413.71	0.00	5,044.89
	08/04/25 25 3 P001 CK			2,522.45	0.00	2,522.44
	10/31/25 25 4 P001 CK			2,522.44	0.00	0.00
	11/03/25 25 4 R001 CK	Online NSF		2,522.44	0.00	2,522.44
		Original Payment Date: 10/31/25				
	11/06/25 25 4 P001 CK			2,522.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.49	231.49

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
379	ERIKSEN, JEANETTE M	123000				0.00
2	2 DAYTON RD	84400		1,795.57	1,876.46	
	PARSIPPANY, NJ	07054 0		1,795.56	1,876.45	7,344.04
	2 DAYTON RD	2 207400	0.00			7,344.04
	02/03/25 25 1 P001 CK 1687			1,795.57	0.00	5,548.47
	05/05/25 25 2 P001 CK 1701			1,795.56	0.00	3,752.91
	08/04/25 25 3 P001 CK 1738			1,876.46	0.00	1,876.45
	11/03/25 25 4 P001 CK 1762			1,876.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.82	153.82
379	SURYADEVARA, RAO/LEELA	123000				0.00
5	16 DAYTON RD	147800		2,344.45	2,450.07	
	PARSIPPANY, NJ	07054 0		2,344.45	2,450.06	9,589.03
	16 DAYTON RD	2 270800	0.00			9,589.03
	01/28/25 25 1 P001 CK			2,344.45	0.00	7,244.58
	04/25/25 25 2 P001 CK			2,344.45	0.00	4,900.13
	08/06/25 25 3 P001 CK			2,450.07	0.00	2,450.06
	10/29/25 25 4 P001 CK			2,450.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.76	190.76
379	TO, ADAM/CHRISTINE	123000				0.00
6	20 DAYTON RD	00660 105700		1,979.98	2,069.16	
	PARSIPPANY, NJ	07054 0		1,979.97	2,069.15	8,098.26
	20 DAYTON RD	2 228700	0.00			8,098.26
	02/03/25 25 1 P001 CK	CORELOGIC		1,979.98	0.00	6,118.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,979.97	0.00	4,138.31
	08/22/25 25 3 P001 CK			2,069.16	0.00	2,069.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,069.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.77	186.77
379	AVALOS/MORENO, FAUSTO O/NELLY A	123000				0.00
14	35 CALDWELL RD	00660 57900		1,566.15	1,636.69	
	PARSIPPANY, NJ	07054 0		1,566.14	1,636.69	6,405.67
	35 CALDWELL RD	2 180900	0.00			6,405.67
	02/03/25 25 1 P001 CK	CORELOGIC		1,566.15	0.00	4,839.52
	05/07/25 25 2 P001 CK	CORELOGIC		1,566.14	0.00	3,273.38
	08/22/25 25 3 P001 CK			1,636.69	0.00	1,636.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,636.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.07	154.07
379	SZMAK, GREGORY T	141200				0.00
18.1	5 CALDWELL RD	00597 103300		2,116.76	2,212.12	
	PARSIPPANY, NJ	07054 0		2,116.76	2,212.11	8,657.75
	5 CALDWELL RD	2 244500	0.00			8,657.75
	10/15/24 25 1 P001 CK 357738			1.56	0.00	8,656.19
	01/24/25 25 1 P001 CK	LERETA		2,115.20	0.00	6,540.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
379	18.1 SZMAK, GREGORY T		Continued			
	04/30/25 25 2 RNSF CK refer to maker			2,116.76	0.00	8,657.75
	Original Payment Date: 04/30/25					
	04/30/25 25 2 P001 CK			2,116.76	0.00	6,540.99
	05/19/25 25 2 P001 CK 8126			2,105.21	11.55	4,435.78
	05/19/25 25 2 P001 CK 850979			11.55	0.00	4,424.23
	08/26/25 25 3 P001 CK lereta			2,212.12	0.00	2,212.11
	10/31/25 25 4 P001 CK lereta a/o			2,212.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.62	148.62
379	PRAJAPATI, MUKUNDKUMAR D/ET ALS	151400				0.00
19	235 LAKE SHORE DR	00660 185700		2,918.45	3,049.91	
	PARSIPPANY, NJ	07054 0		2,918.44	3,049.91	11,936.71
	235 LAKE SHORE DR	2 337100	0.00			11,936.71
	02/03/25 25 1 P001 CK CORELOGIC			2,918.45	0.00	9,018.26
	05/07/25 25 2 P001 CK CORELOGIC			2,918.44	0.00	6,099.82
	08/22/25 25 3 P001 CK			3,049.91	0.00	3,049.91
	11/04/25 25 4 P001 CK CORELOGIC			3,049.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.77	194.77
380	O'CONNOR, ELLEN P	135000				0.00
4	46 ESSEX RD	138000		2,363.50	2,469.97	
	PARSIPPANY, NJ	07054 0		2,363.50	2,469.96	9,666.93
	46 ESSEX RD	2 273000	0.00			9,666.93
	02/19/25 25 1 P001 CK 238			2,363.50	13.77	7,303.43
	06/03/25 25 2 P001 CK 257			2,363.50	24.49	4,939.93
	08/14/25 25 3 P001 CK			2,469.97	0.00	2,469.96
	11/06/25 25 4 P001 CK			2,469.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.38	160.38
380	MULAKU, ENIS	134500				0.00
7	60 ESSEX RD	00660 93800		1,976.51	2,065.55	
	PARSIPPANY, NJ	07054 0		1,976.51	2,065.54	8,084.11
	60 ESSEX RD	2 228300	0.00			8,084.11
	02/03/25 25 1 P001 CK CORELOGIC			1,976.51	0.00	6,107.60
	05/07/25 25 2 P001 CK CORELOGIC			1,976.51	0.00	4,131.09
	08/22/25 25 3 P001 CK			2,065.55	0.00	2,065.54
	11/04/25 25 4 P001 CK CORELOGIC			2,065.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.68	153.68
380	MATA, SIRIA	142000				0.00
12	55 DAYTON RD	00660 132800		2,379.08	2,486.26	
	PARSIPPANY, NJ	07054 0		2,379.08	2,486.25	9,730.67
	55 DAYTON RD	2 274800	0.00			9,730.67
	02/03/25 25 1 P001 CK CORELOGIC			2,379.08	0.00	7,351.59
	05/07/25 25 2 P001 CK CORELOGIC			2,379.08	0.00	4,972.51

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
380	12 MATA, SIRIA			Continued			
	08/22/25 25 3 P001 CK				2,486.26	0.00	2,486.25
	11/04/25 25 4 P001 CK CORELOGIC				2,486.25	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		314.46	314.46
380	LIEB, ELIZABETH & CLARKE, GRAHAM G	144000					0.00
13	49 DAYTON RD	140100			2,459.60	2,570.39	
	PARSIPPANY, NJ 07054	0			2,459.60	2,570.39	10,059.98
	49 DAYTON RD 2	284100	0.00				10,059.98
	03/11/25 25 1 P001 CK				2,459.60	49.19	7,600.38
	03/11/25 25 2 P001 CK				2,459.60	0.00	5,140.78
				Per Diem Interest:		172.94	5,313.72
				Utility Principal Bal:		270.69	5,584.41
380	WOJDYLO, JAN/MARZENA	123000					0.00
14	39 DAYTON RD	100200			1,932.36	2,019.40	
	PARSIPPANY, NJ 07054	0			1,932.35	2,019.40	7,903.51
	39 DAYTON RD 2	223200	0.00				7,903.51
	02/18/25 25 1 P001 CS				1,932.36	9.35	5,971.15
	05/01/25 25 2 P001 CS				1,932.35	0.00	4,038.80
	08/08/25 25 3 P001 CS				2,019.40	0.00	2,019.40
	10/02/25 25 4 P001 CS				2,019.40	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.21	180.21
380	TRUSKOSKY, ROBERT	133300					0.00
15	35 DAYTON RD	122000			2,210.26	2,309.83	
	PARSIPPANY, NJ 07054	0			2,210.26	2,309.83	9,040.18
	35 DAYTON RD 2	255300	0.00				9,040.18
	10/09/25 25 1 P001 CK				2,210.26	170.74	6,829.92
	10/09/25 25 2 P001 CK				2,210.26	174.61	4,619.66
	10/09/25 25 3 P001 CK				2,309.83	78.53	2,309.83
				Per Diem Interest:		32.49	2,342.32
				Utility Principal Bal:		219.57	2,561.89
380	CONNOR, MARY EILEEN	124000					0.00
16	31 DAYTON RD 00154	77100			1,741.03	1,819.45	
	PARSIPPANY, NJ 07054	0			1,741.02	1,819.45	7,120.95
	31 DAYTON RD 2	201100	0.00				7,120.95
	02/04/25 25 1 P001 CK 186				1,741.03	0.00	5,379.92
	05/01/25 25 2 P001 CK 218				1,741.02	0.00	3,638.90
	08/28/25 25 3 P001 CK 258				1,819.45	0.00	1,819.45
	11/12/25 25 4 P001 CK 286				1,814.02	5.43	5.43
	11/13/25 25 4 P001 CS				5.43	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		127.58	127.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
380	SANDOVAL/PEREZ, DIEGO/LEIDY	123000				0.00
20.01	3 DAYTON RD	00660 181800		2,638.81	2,757.68	
	PARSIPPANY, NJ	07054 0		2,638.80	2,757.68	10,792.97
	3 DAYTON RD	2 304800	0.00			10,792.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,638.81	0.00	8,154.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,638.80	0.00	5,515.36
	08/22/25 25 3 P001 CK			2,757.68	0.00	2,757.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,757.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.58	233.58
381	KERRIGAN, EDWARD J/LISA A	123000				0.00
3	16 ESSEX RD	121600		2,117.63	2,213.02	
	PARSIPPANY, NJ	07054 0		2,117.62	2,213.01	8,661.28
	16 ESSEX RD	2 244600	0.00			8,661.28
	02/18/25 25 1 P001 CK			2,117.63	10.92	6,543.65
	05/05/25 25 2 P001 CK			2,117.62	0.00	4,426.03
	08/04/25 25 3 P001 CK			2,213.02	0.00	2,213.01
	10/31/25 25 4 P001 CK			2,213.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.44	150.44
				Utility Delinquent Int/Pnlty:	1.17	151.61
382	SACCAL, BRYAN	134500				0.00
3	55 MARMORA RD	00660 90900		1,951.40	2,039.31	
	PARSIPPANY, NJ	07054 0		1,951.40	2,039.31	7,981.42
	55 MARMORA RD	2 225400	0.00			7,981.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,951.40	0.00	6,030.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,951.40	0.00	4,078.62
	08/22/25 25 3 P001 CK			2,039.31	0.00	2,039.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,039.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.62	309.62
				Utility Delinquent Int/Pnlty:	2.40	312.02
383	PALAZZO, ANTONIO/FRANCINE M	139700				0.00
1	64 MARMORA RD	00660 115900		2,212.86	2,312.54	
	PARSIPPANY, NJ	07054 0		2,212.86	2,312.53	9,050.79
	64 MARMORA RD	2 255600	0.00			9,050.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,212.86	0.00	6,837.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,212.86	0.00	4,625.07
	08/22/25 25 3 P001 CK			2,312.54	0.00	2,312.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,312.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	322.03	322.03
				Utility Delinquent Int/Pnlty:	2.50	324.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest
383	LEUVA, MAYUR P/LEENA M	130500			0.00
2	90 ALLENTOWN RD	224500		3,073.42	3,211.86
	PARSIPPANY, NJ	07054 0		3,073.41	3,211.86 12,570.55
	90 ALLENTOWN RD	2 355000	0.00		12,570.55
	02/10/25 25 1 P001 CK			3,073.42	0.00 9,497.13
	05/12/25 25 2 P001 CK			3,073.41	0.00 6,423.72
	08/11/25 25 3 P001 CK			3,211.86	0.00 3,211.86
	11/10/25 25 4 P001 CK			3,211.86	0.00 0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	267.00	267.00
			Utility Delinquent Int/Pnlty:	2.07	269.07
383	HUSSAIN, ASGHAR	119300			0.00
6	66 ALLENTOWN RD	00660 48800		1,455.33	1,520.88
	PARSIPPANY, NJ	07054 0		1,455.33	1,520.88 5,952.42
	66 ALLENTOWN RD	2 168100	0.00		5,952.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,455.33	0.00 4,497.09
	05/07/25 25 2 P001 CK	CORELOGIC		1,455.33	0.00 3,041.76
	08/22/25 25 3 P001 CK			1,520.88	0.00 1,520.88
	11/04/25 25 4 P001 CK	CORELOGIC		1,520.88	0.00 0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	207.56	207.56
			Utility Delinquent Int/Pnlty:	1.61	209.17
383	MERRILL, MICHAEL G/DONNA F	134500			0.00
13	15 OLD MILL RD	58300		1,669.17	1,744.36
	CHESTER,NJ	07930 0		1,669.16	1,744.36 6,827.05
	11 FAIRFIELD RD	2 192800	0.00		6,827.05
	02/12/25 25 1 P001 CK			1,669.17	4.60 5,157.88
	05/14/25 25 2 P001 CK			1,669.16	5.43 3,488.72
	08/11/25 25 3 P001 CK			1,744.36	0.00 1,744.36
	11/07/25 25 4 P001 CK			1,744.36	0.00 0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	134.90	134.90
			Utility Delinquent Int/Pnlty:	1.05	135.95
384	HRONICH, MICHAEL/REAGAN	144000	WD001		0.00
2	4 FAIRFIELD RD	00660 116500		2,192.78	2,294.38
	PARSIPPANY, NJ	07054 0		2,192.78	2,294.37 8,974.31
	4 FAIRFIELD RD	2 260500	250.00		8,974.31
	01/06/25 25 1 P001 CK 683571			2,192.78	0.00 6,781.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,192.78	0.00 4,588.75
	09/02/25 25 3 P001 CK 500048179			2,271.74	22.64 2,317.01
	11/07/25 25 3 P001 CK	corelogic		22.64	0.74 2,294.37
	11/07/25 25 4 P001 CK	corelogic		2,270.99	0.00 23.38
			Per Diem Interest:	0.51	23.89
			Utility Principal Bal:	154.21	178.10
			Utility Delinquent Int/Pnlty:	1.20	179.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
384	STARK, ROY A/KARI A	139400				0.00
6	34 FAIRFIELD RD	00660 233700		3,230.12	3,375.62	
	PARSIPPANY, NJ	07054 0		3,230.11	3,375.62	13,211.47
	34 FAIRFIELD RD	2 373100	0.00			13,211.47
	02/03/25 25 1 P001 CK	CORELOGIC		3,230.12	0.00	9,981.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,230.11	0.00	6,751.24
	08/22/25 25 3 P001 CK			3,375.62	0.00	3,375.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,375.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.57	203.57
				Utility Delinquent Int/Pnlty:	1.59	205.16
384	PATEL, JASHBHAI H/PRITI J	139400				0.00
11	83 ESSEX RD	239400		3,279.46	3,427.20	
	PARSIPPANY, NJ	07054 0		3,279.46	3,427.19	13,413.31
	83 ESSEX RD	2 378800	0.00			13,413.31
	02/07/25 25 1 P001 CK 241			3,279.46	0.00	10,133.85
	05/05/25 25 2 P001 CK 243			3,279.46	0.00	6,854.39
	08/14/25 25 3 P001 CK 261			3,427.20	0.00	3,427.19
	11/03/25 25 4 P001 CK 246			3,427.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.57	227.57
384	BETTELLI, GUY & EVELYN	134500				0.00
12	73 ESSEX RD	00660 216300		3,037.05	3,173.87	
	PARSIPPANY, NJ	07054 0		3,037.05	3,173.86	12,421.83
	73 ESSEX RD	2 350800	0.00			12,421.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,037.05	0.00	9,384.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,037.05	0.00	6,347.73
	08/22/25 25 3 P001 CK			3,173.87	0.00	3,173.86
	11/04/25 25 4 P001 CK	CORELOGIC		3,173.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.57	213.57
384	DESAI, NIKUNJ R/SHILPA N	134500				0.00
14	59 ESSEX RD	127600		2,269.14	2,371.35	
	PARSIPPANY, NJ	07054 0		2,269.13	2,371.34	9,280.96
	59 ESSEX RD	2 262100	0.00			9,280.96
	02/03/25 25 1 P001 CK			2,269.14	0.00	7,011.82
	05/02/25 25 2 P001 CK			2,269.13	0.00	4,742.69
	08/19/25 25 3 P001 CK			2,371.35	0.00	2,371.34
	11/10/25 25 4 P001 CK			2,371.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.98	209.98
385	SCOTTLYNN PROPERTIES LLC	146800				0.00
7	177 PARSIPPANY RD	58600		1,778.25	1,858.36	
	PARSIPPANY, NJ	07054 0		1,778.25	1,858.36	7,273.22
	177 PARSIPPANY RD	4A 205400	0.00			7,273.22
	02/18/25 25 1 P001 CK			1,778.25	8.04	5,494.97

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
385	7 SCOTTLYNN PROPERTIES LLC		Continued			
	05/13/25 25 2 P001 CK			1,778.25	5.67	3,716.72
	08/04/25 25 3 P001 CK			1,858.36	0.00	1,858.36
	11/20/25 25 4 P001 CK			1,858.36	9.73	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.86	125.86
				Utility Delinquent Int/Pnlty:	0.98	126.84
385	CHRISTINE, DENISE	134500				0.00
11.2	32 HOLLAND RD	00660 128300		2,275.19	2,377.69	
	PARSIPPANY, NJ	07054 0		2,275.19	2,377.68	9,305.75
	32 HOLLAND RD	2 262800	0.00			9,305.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,275.19	0.00	7,030.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,275.19	0.00	4,755.37
	08/22/25 25 3 P001 CK			2,377.69	0.00	2,377.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,377.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.57	195.57
385	HERRERA, ROBERTO/LIDIA	134500				0.00
12	40 HOLLAND RD	131600		2,303.77	2,407.54	
	PARSIPPANY, NJ	07054 0		2,303.76	2,407.53	9,422.60
	40 HOLLAND RD	2 266100	0.00			9,422.60
	12/04/24 25 1 P001 CK 580			24.63	0.00	9,397.97
	02/26/25 25 1 P001 CK 583			1,480.59	18.07	7,917.38
	02/26/25 25 1 P001 CK 448			798.55	0.00	7,118.83
	02/26/25 25 2 P001 CK 448			1.45	0.00	7,117.38
	06/13/25 25 2 P001 CK M			2,302.31	30.85	4,815.07
	09/08/25 25 3 P001 CK 592			1,193.20	29.12	3,621.87
	09/08/25 25 3 P001 CK 456			1,214.34	0.00	2,407.53
	09/08/25 25 4 P001 CK 456			8.66	0.00	2,398.87
	11/06/25 25 4 P001 CK 594			1,603.53	0.00	795.34
	11/06/25 25 4 P001 CK 457			795.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.18	201.18
385	PATEL, DAXESH/SHILPA	139400				0.00
13	50 HOLLAND RD	00660 123500		2,276.06	2,378.59	
	PARSIPPANY, NJ	07054 0		2,276.06	2,378.58	9,309.29
	50 HOLLAND RD	2 262900	0.00			9,309.29
	02/03/25 25 1 P001 CK	CORELOGIC		2,276.06	0.00	7,033.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,276.06	0.00	4,757.17
	08/22/25 25 3 P001 CK			2,378.59	0.00	2,378.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,378.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.37	204.37

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	Date Yr Qtr Code Md Check # Description			Principal / Interest / Balance	
385	ALDANA/PORTILLO, G/W & O	133500			0.00
14	58 HOLLAND RD	00660 117600		2,173.90 2,271.83	
	PARSIPPANY, NJ	07054 0		2,173.90 2,271.82	8,891.45
	58 HOLLAND RD	2 251100	0.00		8,891.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,173.90 0.00	6,717.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,173.90 0.00	4,543.65
	08/22/25 25 3 P001 CK			2,271.83 0.00	2,271.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,271.82 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	307.52	307.52
386	A.B.L. HOLDING CO., LLC	184300			0.00
7	3 DEAN GALLO CT	103800		2,494.23 2,606.58	
	MORRIS PLAINS, NJ	07950 0		2,494.23 2,606.58	10,201.62
	113 PARSIPPANY RD	4A 288100	0.00		10,201.62
	11/13/24 25 1 P001 CK	payargo		55.40 0.00	10,146.22
	02/13/25 25 1 P001 CK	payargo		2,437.06 9.63	7,709.16
	03/14/25 25 1 P001 CK			1.76 0.03	7,707.40
	05/09/25 25 1 P001 CK	payargo		0.01 0.00	7,707.39
	05/09/25 25 2 P001 CK	payargo		2,494.22 0.00	5,213.17
	09/19/25 25 2 P001 CK	payargo		0.01 0.00	5,213.16
	09/19/25 25 3 P001 CK	payargo		2,606.58 42.56	2,606.58
			Per Diem Interest:	39.01	2,645.59
			Utility Principal Bal:	0.25	2,645.84
386	SINGH, GURDARSHAN	148800			0.00
11	77 FAIRFIELD RD	136700		2,471.72 2,583.06	
	PARSIPPANY, NJ	07054 0		2,471.72 2,583.06	10,109.56
	77 FAIRFIELD RD	2 285500	0.00		10,109.56
	01/16/25 25 1 P001 CK 6578			2,471.72 0.00	7,637.84
	04/16/25 25 2 P001 CK 6817			2,471.72 0.00	5,166.12
	07/28/25 25 3 P001 CK 7066			2,583.06 0.00	2,583.06
	10/14/25 25 4 P001 CK 7250			2,583.06 0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	213.49	213.49
			Utility Delinquent Int/Pnlty:	1.66	215.15
386	APOSTOLOPOULOS, K/B	135700			0.00
13	65 FAIRFIELD RD	147800		2,454.41 2,564.97	
	PARSIPPANY, NJ	07054 0		2,454.40 2,564.96	10,038.74
	65 FAIRFIELD RD	2 283500	0.00		10,038.74
	04/21/25 25 1 P001 CS			0.00 98.18	10,038.74
	05/27/25 25 1 P001 CS			2,454.41 44.18	7,584.33
	05/27/25 25 2 P001 CS			2,454.40 31.91	5,129.93
	09/16/25 25 3 P001 CS			2,564.97 38.96	2,564.96
			Per Diem Interest:	38.10	2,603.06
			Utility Principal Bal:	190.13	2,793.19
			Utility Delinquent Int/Pnlty:	1.48	2,794.67

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387	F B HOLDINGS INC % FRED BAKER	125000				0.00
1.01	33 COOPER AVE APT 303	69000		1,653.85	1,738.24	
	LONG BRANCH, NJ	07740 0		1,653.85	1,738.24	6,784.18
	146 PARSIPPANY RD	4A 194000	0.00			6,784.18
	01/29/25 25 1 P001 CK 1776			1,653.85	0.00	5,130.33
	05/05/25 25 2 P001 CK 1781			1,653.85	0.00	3,476.48
	08/08/25 25 3 P001 CK 1789			1,738.24	0.00	1,738.24
	11/12/25 25 4 P001 CK 1794			1,733.26	4.98	4.98
	11/24/25 25 4 P001 CK 1795			4.98	0.03	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	502.07	502.07
				Utility Delinquent Int/Pnlty:	0.05	502.12
387	152NJ PARSIPPANY LLC	125000				0.00
1.02	85 WEST OAKWOOD AVE	00660 80000		1,747.63	1,836.80	
	LIVINGSTON, NJ	07039 0		1,747.62	1,836.80	7,168.85
	148 PARSIPPANY RD	4A 205000	0.00			7,168.85
	01/31/25 25 1 P001 CK 1035			1,747.63	0.00	5,421.22
	04/28/25 25 2 P001 CK 1037			1,747.62	0.00	3,673.60
	08/06/25 25 3 P001 CK 1044			1,836.80	0.00	1,836.80
	11/10/25 25 4 P001 CK 1047			1,836.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	83.24	83.24
387	KRISHMA HOLDING LLC	124000				0.00
1.07	168 PARSIPPANY RD	75000		1,696.48	1,783.04	
	PARSIPPANY, NJ	07054 0		1,696.47	1,783.04	6,959.03
	168 PARSIPPANY RD	4A 199000	0.00			6,959.03
	02/03/25 25 1 P001 CK 1534			1,696.48	0.00	5,262.55
	05/01/25 25 2 P001 CK 1605			1,697.47	0.00	3,565.08
	08/04/25 25 3 P001 CK 1665			1,783.04	0.00	1,782.04
	11/03/25 25 4 P001 CK 1724			1,783.04	0.00	1.00-
				Per Diem Interest:	0.00	1.00-
				Utility Principal Bal:	74.82	73.82
387	VINDAC REALTY LLC	567500				0.00
1.08	101 N BEVERWICK RD	629200		10,201.87	10,722.43	
	LAKE HIAWATHA, NJ	07034 0		10,201.87	10,722.43	41,848.60
	170 PARSIPPANY RD	4A 1196700	0.00			41,848.60
	01/23/25 25 1 P001 CK 353940			10,201.87	0.00	31,646.73
	04/28/25 25 2 P001 CK 356960			10,201.87	0.00	21,444.86
	08/18/25 25 3 P001 CK 3185264			10,722.43	0.00	10,722.43
	10/23/25 25 4 P001 CK 3186960			10,722.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,511.12	4,511.12

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
387	172 PARSIPPANY LLC	124000				0.00
1.10	172 PARSIPPANY RD	25000		1,270.23	1,335.04	
	PARSIPPANY, NJ 07054	0		1,270.22	1,335.04	5,210.53
	172 PARSIPPANY RD 4A	149000	0.00			5,210.53
	02/13/25 25 1 P001 CK			1,270.23	3.39	3,940.30
	05/05/25 25 2 P001 CK			1,270.22	0.00	2,670.08
	08/11/25 25 3 P001 CK			1,335.04	0.00	1,335.04
	11/14/25 25 4 P001 CK			1,335.04	3.86	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.47	294.47
387	CARDONE/DATTOLO, A/M - ETAL	124000				0.00
1.12	30 ANTHONY BLVD	10000		1,142.35	1,200.64	
	LINCOLN PARK, NJ 07035	0		1,142.35	1,200.64	4,685.98
	180 PARSIPPANY RD 4A	134000	0.00			4,685.98
	03/19/25 25 1 P001 CK			1,142.35	12.19	3,543.63
	05/09/25 25 2 P001 CK			1,142.35	0.00	2,401.28
	08/11/25 25 3 P001 CK			1,200.64	0.00	1,200.64
	11/07/25 25 4 P001 CK			1,200.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	56.86	56.86
387	SINGH, MANINDER/MINI, MANDEEP	124000				0.00
1.13	99 LAKE SHORE DR	25000		1,270.23	1,335.04	
	PARSIPPANY, NJ 07054	0		1,270.22	1,335.04	5,210.53
	182 PARSIPPANY RD 4A	149000	0.00			5,210.53
	01/16/25 25 1 P001 CK 107890			1,270.23	0.00	3,940.30
	08/19/25 25 2 P001 CS			1,270.22	30.49	2,670.08
	08/19/25 25 3 P001 CS			1,335.04	0.00	1,335.04
	08/19/25 25 4 P001 CS			1,335.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
387	PATEL, VIJAYKUMAR/JYOTIKABEN V	150000				0.00
1.16	105 LEAMOOR DR	25000		1,491.88	1,568.00	
	PARSIPPANY,NJ 07054	0		1,491.87	1,568.00	6,119.75
	194 PARSIPPANY RD 4A	175000	0.00			6,119.75
	02/10/25 25 1 P001 CK			1,491.88	0.00	4,627.87
	05/09/25 25 2 P001 CK 397			1,491.87	0.00	3,136.00
	08/28/25 25 3 P001 CK 419			1,568.00	0.00	1,568.00
	11/04/25 25 4 P001 CK			1,568.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	301.94	301.94
387	92 HILLSIDE TER	182600	VT001			0.00
3	92 HILLSIDE TER 00660	122900		2,604.39	2,612.28	
	PARSIPPANY, NJ 07054	0		2,604.39	2,612.28	10,433.34
	92 HILLSIDE TER 2	305500	250.00			10,433.34
	02/03/25 25 1 P001 CK 2888			2,604.39	0.00	7,828.95
	05/02/25 25 2 P001 CK 2898			2,604.39	0.00	5,224.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
387	3 92 HILLSIDE TER		Continued			
	08/06/25 25 3 P001 CK 2909			2,612.28	0.00	2,612.28
	11/04/25 25 4 P001 CK 2920			2,612.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.67	139.67
387	VADDI/PADI, SUDERSHAN R/SHAILAJA	178600				0.00
5	100 HILLSIDE TER	00660 93100		2,316.25	2,434.43	
	PARSIPPANY, NJ	07054 0		2,316.24	2,434.43	9,501.35
	100 HILLSIDE TER	2 271700	0.00			9,501.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,316.25	0.00	7,185.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,316.24	0.00	4,868.86
	08/22/25 25 3 P001 CK			2,434.43	0.00	2,434.43
	10/21/25 25 4 J065	2025 Added	Seq 1	1,370.82	0.00	3,805.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,434.43	0.00	1,370.82
	11/07/25 25 4 P001 CK	corelogic		1,370.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.50	153.50
387	STEBBINS, FRANCES	178800	WD001			0.00
7	108 HILLSIDE TER	119500		2,480.51	2,610.27	
	PARSIPPANY, NJ	07054 0		2,480.51	2,610.27	10,181.56
	108 HILLSIDE TER	2 298300	250.00			10,181.56
	02/05/25 25 1 P001 CK 4606			2,480.51	0.00	7,701.05
	05/05/25 25 2 P001 CK 4640			2,480.51	0.00	5,220.54
	08/15/25 25 3 P001 CK 4653			2,610.27	0.00	2,610.27
	10/29/25 25 4 P001 CK 4665			2,610.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.17	213.17
388	PARSIPPANY-TROY HILLS TWP	761800				0.00
3	1001 PARSIPPANY BLVD	1310100		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	292 PARSIPPANY RD	15C 2071900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	799.01	799.01
388	I LOVE SAI INC	70600				0.00
7.08	364 PARSIPPANY RD 7-B	117600		1,604.41	1,686.27	
	PARSIPPANY, NJ	07054 0		1,604.40	1,686.27	6,581.35
	364 PARSIPPANY RD	4A 188200	0.00			6,581.35
	03/10/25 25 1 P001 CK			1,604.41	31.29	4,976.94
	07/09/25 25 2 P001 CK 1282			1,604.10	26.22	3,372.84
				Per Diem Interest:	94.27	3,467.11
388	I LOVE SAI, INC	69400				0.00
7.09	16 HIGHLAND DR	115600		1,577.13	1,657.60	
	LIVINGSTON, NJ	07039 0		1,577.12	1,657.60	6,469.45
	364 PARSIPPANY RD	4A 185000	0.00			6,469.45
				Per Diem Interest:	440.95	6,910.40

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	Date Yr Qtr Code Md Check #	Description					
388	WIELGOLASKI, ROBERT	62100					0.00
7.12	364 PARSIPPANY RD, #11B	85900			1,261.70	1,326.08	
	PARSIPPANY, NJ	07054 0			1,261.70	1,326.08	5,175.56
	364 PARSIPPANY RD	4A 148000	0.00				5,175.56
	03/04/25 25 1 P001 CK				1,261.70	9.25	3,913.86
				Per Diem Interest:		171.95	4,085.81
389	DESAI, PRADIP	194800					0.00
3	20 FOREST PL	72100			2,275.33	2,391.43	
	TOWACO, NJ	07082 0			2,275.32	2,391.42	9,333.50
	32 GREENHILL RD	2 266900	0.00				9,333.50
	02/04/25 25 1 P001 CK				2,275.33	0.00	7,058.17
	05/06/25 25 2 P001 CK				2,275.32	0.00	4,782.85
	08/04/25 25 3 P001 CK				2,391.43	0.00	2,391.42
	11/10/25 25 4 P001 CK				2,391.42	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	283.67		283.67
389	BRENNAN, LISA M	190400					0.00
5	40 GREENHILL RD	00597 92900			2,415.14	2,538.37	
	PARSIPPANY, NJ	07054 0			2,415.13	2,538.37	9,907.01
	40 GREENHILL RD	2 283300	0.00				9,907.01
	01/24/25 25 1 P001 CK	LERETA			2,415.14	0.00	7,491.87
	04/30/25 25 2 P001 CK				2,415.13	0.00	5,076.74
	08/06/25 25 3 P001 CK 30641928				2,538.37	0.00	2,538.37
	10/28/25 25 4 P001 CK	LERETA			2,538.37	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	194.77		194.77
389	PETRICCA, NICHOLAS P/SHERILYNN	188400					0.00
8	49 ALEXANDER AVE	00660 261300			3,833.70	4,029.31	
	PARSIPPANY, NJ	07054 0			3,833.69	4,029.31	15,726.01
	49 ALEXANDER AVE	2 449700	0.00				15,726.01
	02/03/25 25 1 P001 CK	CORELOGIC			3,833.70	0.00	11,892.31
	05/07/25 25 2 P001 CK	CORELOGIC			3,833.69	0.00	8,058.62
	08/22/25 25 3 P001 CK				4,029.31	0.00	4,029.31
	11/04/25 25 4 P001 CK	CORELOGIC			4,029.31	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	273.07		273.07
				Utility Delinquent Int/Pnlty:	3.61		276.68
389	CALABRESE, JOSEPH & JOANN	191800					0.00
10	41 ALEXANDER AVE	00660 152600			2,936.01	3,085.83	
	PARSIPPANY, NJ	07054 0			2,936.01	3,085.82	12,043.67
	41 ALEXANDER AVE	2 344400	0.00				12,043.67
	02/03/25 25 1 P001 CK	CORELOGIC			2,936.01	0.00	9,107.66
	05/07/25 25 2 P001 CK	CORELOGIC			2,936.01	0.00	6,171.65
	08/22/25 25 3 P001 CK				3,085.83	0.00	3,085.82
	11/04/25 25 4 P001 CK	CORELOGIC			3,085.82	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
389 10	CALABRESE, JOSEPH & JOANN		Continued			
				Utility Principal Bal:	355.93	355.93
				Utility Delinquent Int/Pnlty:	4.49	360.42
389	SALERNO, CARL & CAROL	197600				0.00
12	33 ALEXANDER AVE	129500		2,788.53	2,930.82	
	PARSIPPANY, NJ	07054 0		2,788.53	2,930.81	11,438.69
	33 ALEXANDER AVE	2 327100	0.00			11,438.69
02/03/25 25	1 P001 CK 194			2,788.53	0.00	8,650.16
04/29/25 25	2 P001 CK 202			2,788.53	0.00	5,861.63
08/06/25 25	3 P001 CK 206			2,930.82	0.00	2,930.81
11/03/25 25	4 P001 CK 212			2,930.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	372.39	372.39
389	SHAH, SACHINKUMAR G	189200				0.00
14	21 ALEXANDER AVE	00660 126900		2,694.76	2,832.26	
	PARSIPPANY, NJ	07054 0		2,694.75	2,832.25	11,054.02
	21 ALEXANDER AVE	2 316100	0.00			11,054.02
02/03/25 25	1 P001 CK CORELOGIC			2,694.76	0.00	8,359.26
05/07/25 25	2 P001 CK CORELOGIC			2,694.75	0.00	5,664.51
08/22/25 25	3 P001 CK			2,832.26	0.00	2,832.25
11/04/25 25	4 P001 CK CORELOGIC			2,832.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.74	262.74
389	SULLIIVAN, ROBERT E/SARA A	192600				0.00
16	105 HILLSIDE TER	120800		2,671.74	2,808.07	
	PARSIPPANY, NJ	07054 0		2,671.73	2,808.06	10,959.60
	105 HILLSIDE TER	2 313400	0.00			10,959.60
01/27/25 25	1 P001 CK 1412			2,671.74	0.00	8,287.86
04/28/25 25	2 P001 CK 1449			2,671.73	0.00	5,616.13
08/04/25 25	3 P001 CK 1489			2,808.07	0.00	2,808.06
11/19/25 25	4 P001 CK 141			2,808.06	17.77	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.31	282.31
389	CHOKSHI, HINA/HITESH	192100				0.00
17	103 HILLSIDE TER	00660 87500		2,383.59	2,505.22	
	PARSIPPANY, NJ	07054 0		2,383.59	2,505.21	9,777.61
	103 HILLSIDE TER	2 279600	0.00			9,777.61
02/03/25 25	1 P001 CK CORELOGIC			2,383.59	0.00	7,394.02
05/07/25 25	2 P001 CK CORELOGIC			2,383.59	0.00	5,010.43
08/22/25 25	3 P001 CK			2,505.22	0.00	2,505.21
11/04/25 25	4 P001 CK CORELOGIC			2,505.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.97	203.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
390	BUESING, BARBARA	188200				0.00
3	28 SPRINGVIEW DR	119400		2,622.29	2,756.10	
	PARSIPPANY, NJ	07054 0		2,622.29	2,756.09	10,756.77
	28 SPRINGVIEW DR	2 307600	0.00			10,756.77
	03/10/25 25 1 P001 CK 162			2,595.49	51.13	8,161.28
				Per Diem Interest:	542.68	8,703.96
				Utility Principal Bal:	272.36	8,976.32
				Utility Delinquent Int/Pnlty:	3.54	8,979.86
390	KELLS, MICHAEL J/ROSEMARIE	188200				0.00
8	50 SPRINGVIEW DR	00660 121600		2,641.05	2,775.81	
	PARSIPPANY, NJ	07054 0		2,641.04	2,775.81	10,833.71
	50 SPRINGVIEW DR	2 309800	0.00			10,833.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,641.05	0.00	8,192.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.04	0.00	5,551.62
	08/22/25 25 3 P001 CK			2,775.81	0.00	2,775.81
	11/07/25 25 4 P001 CK	corelogic		2,775.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.49	202.49
390	JOYCE, CHRISTOPHER T/CHRISTINE	188200				0.00
9	54 SPRINGVIEW DR	00660 126400		2,681.97	2,818.82	
	PARSIPPANY, NJ	07054 0		2,681.96	2,818.81	11,001.56
	54 SPRINGVIEW DR	2 314600	0.00			11,001.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,681.97	0.00	8,319.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,681.96	0.00	5,637.63
	08/22/25 25 3 P001 CK			2,818.82	0.00	2,818.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,818.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.76	190.76
390	PANCHAL, SONAL	197200				0.00
10	75 ALEXANDER AVE	00660 226100		3,608.64	3,792.77	
	PARSIPPANY, NJ	07054 0		3,608.63	3,792.77	14,802.81
	75 ALEXANDER AVE	2 423300	0.00			14,802.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,608.64	0.00	11,194.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,608.63	0.00	7,585.54
	08/22/25 25 3 P001 CK			3,792.77	0.00	3,792.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,792.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.81	143.81
390	PATEL/DESAI, DEVENDRA/SMITA	188200				0.00
17	35 GREENHILL RD	00660 293200		4,103.94	4,313.35	
	PARSIPPANY, NJ	07054 0		4,103.93	4,313.34	16,834.56
	35 GREENHILL RD	2 481400	0.00			16,834.56
	02/03/25 25 1 P001 CK	CORELOGIC		4,103.94	0.00	12,730.62
	05/07/25 25 2 P001 CK	CORELOGIC		4,103.93	0.00	8,626.69
	08/22/25 25 3 P001 CK			4,313.35	0.00	4,313.34
	11/04/25 25 4 P001 CK	CORELOGIC		4,313.34	0.00	0.00

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390	17	PATEL/DESAI, DEVENDRA/SMITA	Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.03	256.03
390	VOHS, BRIAN	188200				0.00
19	27 GREENHILL RD	00660 147400		2,860.99	3,006.98	
	PARSIPPANY, NJ	07054 0		2,860.99	3,006.97	11,735.93
	27 GREENHILL RD	2 335600	0.00			11,735.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,860.99	0.00	8,874.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,860.99	0.00	6,013.95
	08/22/25 25 3 P001 CK			3,006.98	0.00	3,006.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,006.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	436.85	436.85
392	PARQ BUILDERS 1.02 LLC	9091100				0.00
1.02	900 PARQ LN STE 113	36451300		107,339.13	589,662.86	
	PARSIPPANY, NJ	07054 0		107,339.13	589,662.86	1,394,003.98
	500 PARQ LN	4C 45542400	0.00			1,394,003.98
	10/15/24 25 1 J065	2024 Added	Seq 1	99,306.88	0.00	1,493,310.86
	11/26/24 25 1 J163	roll		332,065.20-	0.00	1,161,245.66
	07/22/25 25 1 J063	roll credits forward		125,419.19	0.00	1,286,664.85
	10/15/24 25 2 J065	2024 Added	Seq 1	99,306.87	0.00	1,385,971.72
	05/08/25 25 2 P001 CK			206,646.00	0.00	1,179,325.72
	07/22/25 25 3 J163	roll credits forward		125,419.19-	0.00	1,053,906.53
	08/28/25 25 3 P001 CK			464,243.67	0.00	589,662.86
	10/17/25 25 4 P001 CK 19010			589,662.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	38,205.89	38,205.89
				Utility Delinquent Int/Pnlty:	653.97	38,859.86
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		554.13	1,718.93	
-C0037- -	PARSIPPANY, NJ	07054 0		554.12	1,718.92	4,546.10
	73 WILLOW LN	1 130000	0.00			4,546.10
	01/21/25 25 1 P001 CK 128431			554.13	0.00	3,991.97
	02/11/25 25 2 P001 CK			554.12	0.00	3,437.85
	08/20/25 25 3 P001 CK 788106			1,718.93	0.00	1,718.92
	10/21/25 25 4 J065	2025 Added	Seq 1	4,499.76	0.00	6,218.68
	10/31/25 25 4 P001 CK 788320			1,719.04	0.00	4,499.64
	10/31/25 25 4 R001 CK 788320			1,733.06	0.00	6,232.70
	Original Payment Date: 10/31/25					
	10/31/25 25 4 P001 CK 788320			1,733.06	0.00	4,499.64
	11/10/25 25 4 P001 CK 788343			4,499.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.01	198.01
				Utility Delinquent Int/Pnlty:	1.53	199.54

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Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		554.13	1,718.93	
-C0038- -	PARSIPPANY, NJ	07054 0		554.12	1,718.92	4,546.10
	75 WILLOW LN	1 130000	0.00			4,546.10
01/21/25 25	1 P001 CK 128431			554.13	0.00	3,991.97
08/20/25 25	2 P001 CK 788106			554.12	13.42	3,437.85
08/20/25 25	3 P001 CK 788106			1,151.39	0.00	2,286.46
09/23/25 25	3 P001 CK 788220			567.54	6.56	1,718.92
09/23/25 25	4 P001 CK 788220			0.12	0.00	1,718.80
10/27/25 25	4 P001 CK 136694			1,718.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		39.17	39.17
			Utility Delinquent Int/Pnlty:		0.30	39.47
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		554.13	1,718.93	
-C0039- -	PARSIPPANY, NJ	07054 0		554.12	1,718.92	4,546.10
	77 WILLOW LN	1 130000	0.00			4,546.10
01/21/25 25	1 P001 CK 128431			554.13	0.00	3,991.97
08/20/25 25	2 P001 CK 788107			554.12	13.42	3,437.85
08/20/25 25	3 P001 CK 788107			1,151.39	0.00	2,286.46
09/23/25 25	3 P001 CK 788220			567.54	6.56	1,718.92
09/23/25 25	4 P001 CK 788220			0.12	0.00	1,718.80
10/21/25 25	4 J065	2025 Added	Seq 1	4,502.39	0.00	6,221.19
10/29/25 25	4 P001 CK 136685			1,718.80	0.00	4,502.39
			Per Diem Interest:		80.72	4,583.11
			Utility Principal Bal:		125.95	4,709.06
			Utility Delinquent Int/Pnlty:		0.98	4,710.04
392	JAIN, SANJEEVANI	130000				0.00
1.05	14 WILLOW LN	0		1,108.25	1,164.80	
-C0046- -	PARSIPPANY, NJ	07054 0		1,108.25	1,164.80	4,546.10
	14 WILLOW LN	1 130000	0.00			4,546.10
01/10/25 25	1 P001 CK 128083			1,108.25	0.00	3,437.85
08/20/25 25	2 P001 CK 788107			1,108.25	26.84	2,329.60
08/20/25 25	3 P001 CK 788107			29.71	0.00	2,299.89
10/06/25 25	3 P001 CK 136134			1,135.09	16.40	1,164.80
10/06/25 25	4 P001 CK 136134			1,164.80	0.00	0.00
10/21/25 25	4 J065	2025 Added	Seq 1	4,502.39	0.00	4,502.39
			Per Diem Interest:		80.72	4,583.11
			Utility Principal Bal:		123.03	4,706.14
			Utility Delinquent Int/Pnlty:		0.96	4,707.10
392	TYAGI, JAYASHREE/AJAY K	130000				0.00
1.05	16 WILLOW LN	0		1,108.25	1,164.80	
-C0047- -	PARSIPPANY, NJ	07054 0		1,108.25	1,164.80	4,546.10
	16 WILLOW LN	1 130000	0.00			4,546.10
01/10/25 25	1 P001 CK 128083			1,108.25	0.00	3,437.85
08/20/25 25	2 P001 CK 788107			1,108.25	26.84	2,329.60
08/20/25 25	3 P001 CK 788107			29.71	0.00	2,299.89

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
392 1.05 -C0047- -	TYAGI, JAYASHREE/AJAY K		Continued			
09/30/25	25 3 P001 CK 135882			1,135.09	14.88	1,164.80
09/30/25	25 4 P001 CK 135882			1,164.80	0.00	0.00
10/21/25	25 4 J065 2025 Added		Seq 1	4,157.94	0.00	4,157.94
11/10/25	25 4 P001 CK 53469763			1,164.80	0.00	2,993.14
12/10/25	25 4 P001 CK 2573028323			2,993.14	42.12	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	52.26	52.26	
			Utility Delinquent Int/Pnlty:	0.40	52.66	
392	TSUI, PING/KOT, RICHARD M	130000				0.00
1.05	24 WILLOW LN	0		1,108.25	1,164.80	
-C0051- -	PARSIPPANY, NJ 07054	0		1,108.25	1,164.80	4,546.10
	24 WILLOW LN 1	130000	0.00			4,546.10
01/10/25	25 1 P001 CK 128083			1,108.25	0.00	3,437.85
08/20/25	25 2 P001 CK 788107			1,108.25	26.84	2,329.60
08/20/25	25 3 P001 CK 788107			29.71	0.00	2,299.89
10/01/25	25 3 P001 CK 135958			1,135.09	15.13	1,164.80
10/01/25	25 4 P001 CK 135958			1,164.80	0.00	0.00
10/21/25	25 4 J065 2025 Added		Seq 1	4,502.39	0.00	4,502.39
10/31/25	25 4 P001 CK			4,502.39	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	57.47	57.47	
			Utility Delinquent Int/Pnlty:	0.45	57.92	
392	VADAVALLI, NAGA S/BANGALI, KISHORE	130000				0.00
1.05	26 WILLOW LN	0		1,108.25	1,164.80	
-C0052- -	PARSIPPANY, NJ 07054	0		1,108.25	1,164.80	4,546.10
	26 WILLOW LN 1	130000	0.00			4,546.10
02/10/25	25 1 P001 CK			1,108.25	0.00	3,437.85
08/22/25	25 2 P001 CK 134905			1,108.25	27.34	2,329.60
08/22/25	25 3 P001 CK 134905			22.66	0.00	2,306.94
08/22/25	25 3 P001 CK 134906			1,142.14	0.00	1,164.80
08/22/25	25 4 P001 CK 134906			1,164.80	0.00	0.00
10/21/25	25 4 J065 2025 Added		Seq 1	6,003.19	0.00	6,003.19
11/07/25	25 4 P001 CK corelogic			6,003.19	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	205.05	205.05	
			Utility Delinquent Int/Pnlty:	1.59	206.64	
392	D V P P, SAI K T/CHALAMALASETTY, S	130000				0.00
1.05	28 WILLOW LN	0		1,108.25	1,164.80	
-C0053- -	PARSIPPANY, NJ 07054	0		1,108.25	1,164.80	4,546.10
	28 WILLOW LN 1	130000	0.00			4,546.10
02/10/25	25 1 P001 CK			1,108.25	0.00	3,437.85
08/20/25	25 2 P001 CK 134834			1,108.25	26.84	2,329.60
08/20/25	25 3 P001 CK 134833			1,135.09	0.00	1,194.51
08/20/25	25 3 P001 CK 134834			29.71	0.00	1,164.80
08/20/25	25 4 P001 CK 134833			1,164.80	0.00	0.00
10/21/25	25 4 J065 2025 Added		Seq 1	5,543.90	0.00	5,543.90

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
392	1.05 -C0053- - D V P P, SAI K T/CHALAMALASETTY, S Continued					
	11/07/25 25 4 P001 CK corelogic			5,543.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.07	216.07
				Utility Delinquent Int/Pnlty:	1.68	217.75
392	MARZOUK, SANDRA/MOODY, JUSTIN	130000				0.00
1.05	30 WILLOW LN	0		1,108.25	1,164.80	
-C0054- -	PARSIPPANY, NJ	07054 0		1,108.25	1,164.80	4,546.10
	30 WILLOW LN	1 130000	0.00			4,546.10
	02/10/25 25 1 P001 CK			1,108.25	0.00	3,437.85
	08/22/25 25 2 P001 CK M			1,108.25	27.34	2,329.60
	08/22/25 25 3 P001 CK M			1,164.80	0.00	1,164.80
	08/22/25 25 4 P001 CK M			0.74	0.00	1,164.06
	10/21/25 25 4 J065 2025 Added		Seq 1	5,999.70	0.00	7,163.76
	11/04/25 25 4 P001 CK CORELOGIC			1,164.06	0.00	5,999.70
	11/07/25 25 4 P001 CK corelogic			5,999.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.72	152.72
				Utility Delinquent Int/Pnlty:	1.19	153.91
392	KROVI, VENKATA RAMANI/DURGA V	130000				0.00
1.05	32 WILLOW LN	0		1,108.25	1,164.80	
-C0055- -	PARSIPPANY, NJ	07054 0		1,108.25	1,164.80	4,546.10
	32 WILLOW LN	1 130000	0.00			4,546.10
	02/10/25 25 1 P001 CK			1,108.25	0.00	3,437.85
	08/29/25 25 2 P001 CK 135022			1,108.25	29.06	2,329.60
	08/29/25 25 3 P001 CK 135022			1,164.80	0.00	1,164.80
	08/29/25 25 4 P001 CK 135022			17.86	0.00	1,146.94
	08/29/25 25 4 P001 CK 135021			1,146.94	0.00	0.00
	10/21/25 25 4 J065 2025 Added		Seq 1	5,999.70	0.00	5,999.70
	11/04/25 25 4 P001 CK 2025613482			5,999.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.21	236.21
				Utility Delinquent Int/Pnlty:	1.84	238.05
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		1,108.25	1,164.80	
-C0057- -	PARSIPPANY, NJ	07054 0		1,108.25	1,164.80	4,546.10
	36 WILLOW LN	1 130000	0.00			4,546.10
	02/10/25 25 1 P001 CK			1,108.25	0.00	3,437.85
	10/31/25 25 2 P001 CK 788314			1,108.25	44.08	2,329.60
	10/31/25 25 3 P001 CK 788314			1,164.80	42.15	1,164.80
	10/21/25 25 4 J065 2025 Added		Seq 1	4,502.39	0.00	5,667.19
	10/31/25 25 4 P001 CK 788314			2,143.11	0.00	3,524.08
	12/01/25 25 4 P001 CK 788394			3,524.08	40.36	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.55	128.55
				Utility Delinquent Int/Pnlty:	1.00	129.55

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
392	MURASKI, LAUREN A & CHARPENTIER, M	130000				0.00
1.05	42 WILLOW LN	00660 475600		1,108.25	5,426.18	
-C0059- -	PARSIPPANY, NJ	07054 0		1,108.25	5,426.17	13,068.85
	42 WILLOW LN	2 605600	0.00			13,068.85
10/15/24	25 1 J065 2024 Added		Seq 1	4,054.49	0.00	17,123.34
02/03/25	25 1 P001 CK CORELOGIC			5,142.44	0.00	11,980.90
03/31/25	25 1 P001 CK 412873209			20.29	0.27	11,960.61
05/07/25	25 1 P001 CK CORELOGIC			0.01	0.00	11,960.60
10/15/24	25 2 J065 2024 Added		Seq 1	4,054.49	0.00	16,015.09
05/07/25	25 2 P001 CK CORELOGIC			5,162.73	0.00	10,852.36
05/12/25	25 2 P001 CK 68503412			0.01	0.00	10,852.35
08/22/25	25 3 P001 CK			5,426.18	0.00	5,426.17
11/04/25	25 4 P001 CK CORELOGIC			5,426.17	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	150.62	150.62	
			Utility Delinquent Int/Pnlty:	1.17	151.79	
392	FRITZ, DAVID & LORI	130000				0.00
1.05	44 WILLOW LN	00660 514700		1,108.25	5,776.51	
-C0060- -	PARSIPPANY, NJ	07054 0		1,108.25	5,776.51	13,769.52
	44 WILLOW LN	2 644700	0.00			13,769.52
10/15/24	25 1 J065 2024 Added		Seq 1	4,387.82	0.00	18,157.34
11/06/24	25 1 P001 CK 56021507			3,421.29	0.00	14,736.05
11/08/24	25 1 P001 CK CORELOGIC			1,128.72	0.00	13,607.33
02/03/25	25 1 P001 CK CORELOGIC			946.06	0.00	12,661.27
10/15/24	25 2 J065 2024 Added		Seq 1	4,387.82	0.00	17,049.09
05/07/25	25 2 P001 CK CORELOGIC			5,496.07	0.00	11,553.02
08/22/25	25 3 P001 CK			5,776.51	0.00	5,776.51
11/04/25	25 4 P001 CK CORELOGIC			5,776.51	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	154.43	154.43	
			Utility Delinquent Int/Pnlty:	1.20	155.63	
392	RECEL, CHUMMIE S/SUHYUN KIM	130000				0.00
1.05	46 WILLOW LN	00597 514700		1,108.25	10,164.33	
-C0061- -	PARSIPPANY, NJ	07054 0		1,108.25	10,164.33	22,545.16
	46 WILLOW LN	2 644700	0.00			22,545.16
01/24/25	25 1 P001 CK LERETA			1,108.25	0.00	21,436.91
04/30/25	25 2 P001 CK			1,108.25	0.00	20,328.66
04/30/25	25 2 RNSF CK refer to maker			1,108.25	0.00	21,436.91
	Original Payment Date: 04/30/25					
05/19/25	25 2 P001 CK 850982			4.43	0.00	21,432.48
05/19/25	25 2 P001 CK 8126			1,103.82	4.43	20,328.66
08/26/25	25 3 P001 CK lereta			10,164.33	0.00	10,164.33
10/21/25	25 4 J067 2024 Omit/Add		Seq 1	4,387.82	0.00	14,552.15
10/31/25	25 4 P001 CK lereta a/o			10,164.33	0.00	4,387.82
11/07/25	25 4 P001 CK			4,387.82	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	183.00	183.00	
			Utility Delinquent Int/Pnlty:	1.42	184.42	

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
392	ILYAS, USMAN	130000				0.00
1.05	52 WILLOW LN	00660 515000		1,108.25	5,779.20	
-C0064- -	PARSIPPANY, NJ	07054 0		1,108.25	5,779.20	13,774.90
	52 WILLOW LN	2 645000	0.00			13,774.90
10/15/24	25 1 J065 2024 Added		Seq 1	4,390.38	0.00	18,165.28
02/03/25	25 1 P001 CK CORELOGIC			5,498.63	0.00	12,666.65
10/15/24	25 2 J065 2024 Added		Seq 1	4,390.37	0.00	17,057.02
05/07/25	25 2 P001 CK CORELOGIC			5,498.62	0.00	11,558.40
08/22/25	25 3 P001 CK			5,779.20	0.00	5,779.20
11/04/25	25 4 P001 CK CORELOGIC			5,779.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.21	218.21
				Utility Delinquent Int/Pnlty:	1.70	219.91
392	LAKKAM, KRANTHI K	130000				0.00
1.05	58 WILLOW LN	00660 514700		1,108.25	5,776.51	
-C0067- -	PARSIPPANY, NJ	07054 0		1,108.25	5,776.51	13,769.52
	58 WILLOW LN	2 644700	0.00			13,769.52
10/15/24	25 1 J065 2024 Added		Seq 1	4,387.82	0.00	18,157.34
02/03/25	25 1 P001 CK CORELOGIC			5,496.07	0.00	12,661.27
10/15/24	25 2 J065 2024 Added		Seq 1	4,387.82	0.00	17,049.09
05/07/25	25 2 P001 CK CORELOGIC			5,496.07	0.00	11,553.02
08/22/25	25 3 P001 CK			5,776.51	0.00	5,776.51
11/04/25	25 4 P001 CK CORELOGIC			5,776.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.87	362.87
				Utility Delinquent Int/Pnlty:	2.82	365.69
392	SRIMATTIRUMALA, SAI/NEDUNURI,ANURAG	130000				0.00
1.05	60 WILLOW LN	00660 475600		1,108.25	9,480.67	
-C0068- -	PARSIPPANY, NJ	07054 0		1,108.25	9,480.66	21,177.83
	60 WILLOW LN	2 605600	0.00			21,177.83
02/10/25	25 1 P001 CK 80775616			1,108.25	0.00	20,069.58
05/07/25	25 2 P001 CK CORELOGIC			1,108.25	0.00	18,961.33
08/22/25	25 3 P001 CK			9,480.67	0.00	9,480.66
11/04/25	25 4 P001 CK CORELOGIC			9,480.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.08	205.08
				Utility Delinquent Int/Pnlty:	1.59	206.67
392	NANDRAJOG, GAURAV/ALKA GAURAV	130000				0.00
1.05	62 WILLOW LN	00660 515000		1,108.25	5,779.20	
-C0069- -	PARSIPPANY, NJ	07054 0		1,108.25	5,779.20	13,774.90
	62 WILLOW LN	2 645000	0.00			13,774.90
10/15/24	25 1 J065 2024 Added		Seq 1	4,390.38	0.00	18,165.28
01/02/25	25 1 P001 CK 51321			5,498.63	0.00	12,666.65
10/15/24	25 2 J065 2024 Added		Seq 1	4,390.37	0.00	17,057.02
05/07/25	25 2 P001 CK CORELOGIC			5,498.62	0.00	11,558.40
08/22/25	25 3 P001 CK			5,779.20	0.00	5,779.20
11/04/25	25 4 P001 CK CORELOGIC			5,779.20	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
392 1.05 -C0069- -	NANDRAJOG, GAURAV/ALKA GAURAV	Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.87	239.87
				Utility Delinquent Int/Pnlty:	1.86	241.73
392 1.05 -C0070- -	PATEL, DARSHAK NARESH/ETALS	130000				0.00
	64 WILLOW LN	515000		554.13	10,723.70	
	PARSIPPANY, NJ 07054	0		554.12	10,723.70	22,555.65
	64 WILLOW LN 2	645000	0.00			22,555.65
11/21/24 25	1 P001 CK 126426			554.13	0.00	22,001.52
02/05/25 25	2 P001 CK 122177			554.12	0.00	21,447.40
07/31/25 25	3 P001 CK 125312			664.00	0.00	20,783.40
08/04/25 25	3 P001 CK			10,059.70	0.00	10,723.70
10/21/25 25	4 J065 2024 Added		Seq 1	1,463.47	0.00	12,187.17
11/04/25 25	4 P001 CK CORELOGIC			10,723.70	0.00	1,463.47
11/07/25 25	4 P001 CK corelogic			1,463.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.75	167.75
				Utility Delinquent Int/Pnlty:	1.30	169.05
392 1.05 -C0072- -	ROBERTS, RICHARD/SEIB, MARY	130000				0.00
	68 WILLOW LN	514700		554.13	10,718.46	
	PARSIPPANY, NJ 07054	0		554.12	10,718.45	22,545.16
	68 WILLOW LN 2	644700	0.00			22,545.16
04/09/25 25	1 P001 CK			554.13	8.37	21,991.03
04/09/25 25	2 P001 CK			554.12	0.00	21,436.91
08/11/25 25	3 P001 CK 80049314			10,718.46	0.00	10,718.45
10/21/25 25	4 J065 2024 Added		Seq 1	1,462.62	0.00	12,181.07
11/04/25 25	4 P001 CK CORELOGIC			10,718.45	0.00	1,462.62
11/13/25 25	4 P001 CK 10256461			1,462.62	3.90	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.09	1.09
392 1.05 -C0074- -	MUTAVI, YEGNA V R/VAKANI, MYTHILI	130000				0.00
	72 WILLOW LN	00597 475600		554.13	10,034.79	
	PARSIPPANY, NJ 07054	0		554.12	10,034.79	21,177.83
	72 WILLOW LN 2	605600	0.00			21,177.83
01/07/25 25	1 P001 CK 127903			554.13	0.00	20,623.70
04/30/25 25	2 P001 CK			554.12	0.00	20,069.58
08/26/25 25	3 P001 CK lereta			10,034.79	0.00	10,034.79
10/06/25 25	4 P001 CK 101228			10,034.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.64	246.64
				Utility Delinquent Int/Pnlty:	1.91	248.55
392.1 2	PETERSON, JULIA D/ROBERT	174400				0.00
	25 OLD PARSIPPANY RD	90100		2,254.87	2,369.92	
	PARSIPPANY, NJ 07054	0		2,254.86	2,369.92	9,249.57
	26 OLD PARSIPPANY RD 2	264500	0.00			9,249.57
02/10/25 25	1 P001 CK 182			1,500.00	0.00	7,749.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
392.1	2 PETERSON, JULIA D/ROBERT		Continued			
	03/06/25 25 1 P001 CK 188			754.87	5.87	6,994.70
	05/08/25 25 2 P001 CK 203			1,500.00	0.00	5,494.70
	06/09/25 25 2 P001 CK 209			754.86	6.37	4,739.84
	06/09/25 25 3 P001 CK 209			0.68	0.00	4,739.16
	08/28/25 25 3 P001 CK 263			1,800.00	0.00	2,939.16
	09/10/25 25 3 P001 CK 270			564.31	4.93	2,374.85
	09/10/25 25 3 P001 CS			4.93	0.00	2,369.92
	11/04/25 25 4 P001 CK 304			1,500.00	0.00	869.92
	12/01/25 25 4 P001 CK 309			869.92	5.80	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	95.20	95.20
				Utility Delinquent Int/Pnlty:	0.74	95.94
393	VALENZANO, STEPHEN/DANIELLE	191600				0.00
6	18 ALEXANDER AVE	00660 62300		2,164.50	2,274.95	
	PARSIPPANY, NJ	07054 0		2,164.50	2,274.94	8,878.89
	18 ALEXANDER AVE	2 253900	0.00			8,878.89
	02/03/25 25 1 P001 CK CORELOGIC			2,164.50	0.00	6,714.39
	05/07/25 25 2 P001 CK CORELOGIC			2,164.50	0.00	4,549.89
	08/22/25 25 3 P001 CK			2,274.95	0.00	2,274.94
	11/04/25 25 4 P001 CK CORELOGIC			2,274.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.52	307.52
393	THORMANN, ROBERT/KIM	186000				0.00
7	22 ALEXANDER AVE	00660 123500		2,638.49	2,773.12	
	PARSIPPANY, NJ	07054 0		2,638.49	2,773.12	10,823.22
	22 ALEXANDER AVE	2 309500	0.00			10,823.22
	02/03/25 25 1 P001 CK CORELOGIC			2,638.49	0.00	8,184.73
	05/07/25 25 2 P001 CK CORELOGIC			2,638.49	0.00	5,546.24
	08/22/25 25 3 P001 CK			2,773.12	0.00	2,773.12
	11/04/25 25 4 P001 CK CORELOGIC			2,773.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.90	242.90
393	MCFARLAND, SAMANTHA	188200				0.00
11	40 ALEXANDER AVE	203500		3,339.25	3,509.63	
	PARSIPPANY, NJ	07054 0		3,339.24	3,509.63	13,697.75
	40 ALEXANDER AVE	2 391700	0.00			13,697.75
	01/30/25 25 1 P001 CK			3,339.25	0.00	10,358.50
	05/01/25 25 2 P001 CK			3,339.24	0.00	7,019.26
	08/29/25 25 3 P001 CK			3,509.63	0.00	3,509.63
	11/10/25 25 4 P001 CK			3,509.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.73	142.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
393	THOMASEN, LARRY L & MAUREEN	192000				0.00
15	56 ALEXANDER AVE	00672 182000		3,188.35	3,351.04	
	PARSIPPANY, NJ	07054 0		3,188.35	3,351.04	13,078.78
	56 ALEXANDER AVE	2 374000	0.00			13,078.78
	02/10/25 25 1 P001 CK 296			3,188.35	0.00	9,890.43
	05/05/25 25 2 P001 CK 136			3,188.35	0.00	6,702.08
	08/11/25 25 3 P001 CK 299			3,351.04	0.00	3,351.04
	11/10/25 25 4 P001 CK 134			3,351.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.97	227.97
393	LA SPINA, MICHAEL/DONNA	175000				0.00
16	60 ALEXANDER AVE	00660 81900		2,190.08	2,301.83	
	PARSIPPANY, NJ	07054 0		2,190.07	2,301.82	8,983.80
	60 ALEXANDER AVE	2 256900	0.00			8,983.80
	02/03/25 25 1 P001 CK CORELOGIC			2,190.08	0.00	6,793.72
	05/07/25 25 2 P001 CK CORELOGIC			2,190.07	0.00	4,603.65
	08/22/25 25 3 P001 CK			2,301.83	0.00	2,301.82
	11/04/25 25 4 P001 CK CORELOGIC			2,301.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.17	179.17
393	PICCININNI, DOMENIC	176800				0.00
19	72 ALEXANDER AVE	00672 64800		2,059.64	2,164.74	
	PARSIPPANY, NJ	07054 0		2,059.64	2,164.73	8,448.75
	72 ALEXANDER AVE	2 241600	0.00			8,448.75
	02/03/25 25 1 P001 CK 1126			2,059.64	0.00	6,389.11
	04/30/25 25 2 P001 CK 1142			2,059.64	0.00	4,329.47
	08/15/25 25 3 P001 CK 1163			2,164.74	0.00	2,164.73
	11/03/25 25 4 P001 CK 1181			2,164.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.17	144.17
393	PHELPS, KEITH C/MARCY J	189700				0.00
22	84 ALEXANDER AVE	00660 131500		2,738.23	2,877.95	
	PARSIPPANY, NJ	07054 0		2,738.23	2,877.95	11,232.36
	84 ALEXANDER AVE	2 321200	0.00			11,232.36
	02/03/25 25 1 P001 CK CORELOGIC			2,738.23	0.00	8,494.13
	05/07/25 25 2 P001 CK CORELOGIC			2,738.23	0.00	5,755.90
	08/22/25 25 3 P001 CK			2,877.95	0.00	2,877.95
	11/04/25 25 4 P001 CK CORELOGIC			2,877.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.85	251.85
393.1	LITTLETON PLAZA LLC % GERVIN MGT CO	1796000				0.00
1	1280 ROUTE 46	05928 2230700		34,327.62	36,079.23	
	PARSIPPANY, NJ	07054 0		34,327.62	36,079.23	140,813.70
	199 LITTLETON RD	4A 4026700	0.00			140,813.70
	02/07/25 25 1 P001 CK			34,327.62	0.00	106,486.08
	05/09/25 25 2 P001 CK			34,327.62	0.00	72,158.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
393.1	1 LITTLETON PLAZA LLC % GERVIN MGT CO Continued					
	08/08/25 25 3 P001 CK			36,079.23	0.00	36,079.23
	10/21/25 25 4 J065 2025 Added		Seq 1	10,741.04	0.00	46,820.27
	11/10/25 25 4 P001 CK			46,820.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		42.65	42.65
			Utility Delinquent Int/Pnlty:		0.54	43.19
393.1	CAMBRIDGE VILLAGE C/O COMM SVC GRP	0				0.00
2	1030 CLIFTON AVE 00660	0		0.00	0.00	
	CLIFTON, NJ 07013	0		0.00	0.00	0.00
	189 LITTLETON RD 1	0	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.67	237.67
			Utility Delinquent Int/Pnlty:		1.66	239.33
399	MA, SHAO WEI/AEHEE PARK	171400				0.00
1	2 TROJAN AVE	157400		2,803.02	2,946.05	
	PARSIPPANY, NJ 07054	0		2,803.02	2,946.05	11,498.14
	2 TROJAN AVE 2	328800	0.00			11,498.14
	02/03/25 25 1 P001 CK			2,803.02	0.00	8,695.12
	05/01/25 25 2 P001 CK			2,803.02	0.00	5,892.10
	07/30/25 25 3 P001 CK			2,946.05	0.00	2,946.05
	10/31/25 25 4 P001 CK			2,946.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		152.94	152.94
			Utility Delinquent Int/Pnlty:		1.59	154.53
399	SAEE, MUHAMMAD/GUL SABA	193300				0.00
16	4 IONIC CT 00660	154800		2,967.56	3,118.98	
	PARSIPPANY, NJ 07054	0		2,967.55	3,118.97	12,173.06
	4 IONIC CT 2	348100	0.00			12,173.06
	02/03/25 25 1 P001 CK CORELOGIC			2,967.56	0.00	9,205.50
	05/07/25 25 2 P001 CK CORELOGIC			2,967.55	0.00	6,237.95
	08/22/25 25 3 P001 CK			3,118.98	0.00	3,118.97
	11/04/25 25 4 P001 CK CORELOGIC			3,118.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		197.58	197.58
			Utility Delinquent Int/Pnlty:		2.41	199.99
400	JERSEY CITY WATER DIV % JCMUA	8777800				0.00
1	13-15 LINDEN AVE EAST	151300		83,355.75	70,124.09	
	JERSEY CITY, NJ 07305	151300		83,355.74	70,124.09	306,959.67
	739 GREENBANK RD 4A	8777800	0.00			306,959.67
	02/06/25 25 1 P001 CK 8669			83,355.76	0.00	223,603.91
	04/15/25 25 2 P001 CK 8782			83,355.73	0.00	140,248.18
	08/11/25 25 2 P001 CK 8918			0.01	0.00	140,248.17
	08/11/25 25 3 P001 CK 8918			70,124.08	0.00	70,124.09
	10/20/25 25 3 P001 CK 8960			0.01	0.00	70,124.08
	10/20/25 25 4 P001 CK 8960			70,124.08	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
400	1	JERSEY CITY WATER DIV % JCMUA	Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.92	211.92
				Utility Delinquent Int/Pnlty:	2.67	214.59
400	KONDA, SHYLAJA	188800				0.00
3.05	5 PATCHBOX CT	288000		4,108.83	4,311.47	
	BOONTON, NJ	07005 0		4,108.82	4,311.46	16,840.58
	5 PATCHBOX CT	2 476800	0.00			16,840.58
	02/03/25 25 1 P001 CK	CORELOGIC		4,108.83	0.00	12,731.75
	05/07/25 25 2 P001 CK	CORELOGIC		4,108.82	0.00	8,622.93
	08/22/25 25 3 P001 CK			4,311.47	0.00	4,311.46
	11/04/25 25 4 P001 CK	CORELOGIC		4,311.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.61	179.61
				Utility Delinquent Int/Pnlty:	2.75	182.36
400	ARDESANA, CHANDRASHEKHAR/RUPAL	145500				0.00
5	700 KNOLL RD	00660 197500		2,955.81	3,101.58	
	BOONTON, NJ	07005 0		2,955.80	3,101.57	12,114.76
	700 KNOLL RD	2 343000	0.00			12,114.76
	02/19/25 25 1 P001 CK			2,955.81	19.10	9,158.95
	02/19/25 25 2 P001 CK			2,955.80	0.00	6,203.15
	09/02/25 25 3 P001 CK			3,101.58	35.15	3,101.57
				Per Diem Interest:	49.90	3,151.47
400	TRAINOR, ANN MARIE/CHRISTOPHER ERIC	151700				0.00
11	620 KNOLL RD	118100		2,325.01	2,439.67	
	BOONTON, NJ	07005 0		2,325.00	2,439.66	9,529.34
	620 KNOLL RD	2 269800	0.00			9,529.34
	02/07/25 25 1 P001 CK 386			2,325.01	0.00	7,204.33
	05/05/25 25 2 P001 CK 421			2,325.00	0.00	4,879.33
	08/04/25 25 3 P001 CK 466			2,439.67	0.00	2,439.66
	11/10/25 25 4 P001 CK 515			2,439.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.13	1.13
				Utility Delinquent Int/Pnlty:	0.01	1.14
400.1	YOUNG, CHRISTOPHER/CAITLIN	196500				0.00
4	605 GREENBANK RD	00660 256400		3,902.87	4,095.35	
	BOONTON, NJ	07005 0		3,902.87	4,095.34	15,996.43
	605 GREENBANK RD	2 452900	0.00			15,996.43
	02/03/25 25 1 P001 CK	CORELOGIC		3,902.87	0.00	12,093.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,902.87	0.00	8,190.69
	08/22/25 25 3 P001 CK			4,095.35	0.00	4,095.34
	11/04/25 25 4 P001 CK	CORELOGIC		4,095.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.03	251.03
				Utility Delinquent Int/Pnlty:	3.84	254.87

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
404	NARKAR, JAGDISH/VIJAYALAXMI J	188200				0.00
3	18 ULYSSES ST	200500		3,313.67	3,482.75	
	PARSIPPANY, NJ	07054 0		3,313.67	3,482.75	13,592.84
	18 ULYSSES ST	2 388700	0.00			13,592.84
	02/04/25 25 1 P001 CK			3,313.67	0.00	10,279.17
	05/27/25 25 2 P001 CK			3,313.67	32.25	6,965.50
	08/04/25 25 3 P001 CK			3,482.75	0.00	3,482.75
	10/31/25 25 4 P001 CK			3,482.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.96	298.96
			Utility Delinquent Int/Pnlty:		3.65	302.61
404	LAKKAM/PUNNAM, KRANTHI K/CHANDANA	188200				0.00
8	8 ULYSSES ST	00660 136700		2,769.78	2,911.11	
	PARSIPPANY, NJ	07054 0		2,769.77	2,911.10	11,361.76
	8 ULYSSES ST	2 324900	0.00			11,361.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,769.78	0.00	8,591.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,769.77	0.00	5,822.21
	08/22/25 25 3 P001 CK			2,911.11	0.00	2,911.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,911.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		266.51	266.51
			Utility Delinquent Int/Pnlty:		3.25	269.76
404	CAMISCIOLI, JEFFREY J/KATHLEEN J	188200	VT001			0.00
9	6 ULYSSES ST	00660 173300		3,019.29	3,176.54	
	PARSIPPANY, NJ	07054 0		3,019.29	3,176.54	12,391.66
	6 ULYSSES ST	2 361500	250.00			12,391.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,019.29	0.00	9,372.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,019.29	0.00	6,353.08
	08/22/25 25 3 P001 CK			3,176.54	0.00	3,176.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,176.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.56	146.56
			Utility Delinquent Int/Pnlty:		1.79	148.35
404	PATEL, SANJAY/RATAN	188200				0.00
10	4 ULYSSES ST	179000		3,130.38	3,290.11	
	PARSIPPANY, NJ	07054 0		3,130.38	3,290.11	12,840.98
	4 ULYSSES ST	2 367200	0.00			12,840.98
	02/05/25 25 1 P001 CK			3,130.38	0.00	9,710.60
	04/10/25 25 2 P001 CK			3,130.38	0.00	6,580.22
	09/10/25 25 3 P001 CK			3,290.11	47.91	3,290.11
			Per Diem Interest:		54.05	3,344.16
			Utility Principal Bal:		472.07	3,816.23
			Utility Delinquent Int/Pnlty:		5.76	3,821.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
404	GILMAN, A & F	188200				0.00
11	2 ULYSSES ST	132700		2,735.68	2,875.27	
	PARSIPPANY, NJ	07054 0		2,735.67	2,875.26	11,221.88
	2 ULYSSES ST	2 320900	0.00			11,221.88
	02/05/25 25 1 P001 CK 410			2,735.68	0.00	8,486.20
	04/30/25 25 2 P001 CK 434			2,735.67	0.00	5,750.53
	08/04/25 25 3 P001 CK 466			2,875.27	0.00	2,875.26
	11/03/25 25 4 P001 CK 502			2,875.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.60	0.60
				Utility Delinquent Int/Pnlty:	0.01	0.61
404	DI MAGGIO, RONALD A/JENNIFER S	188200				0.00
14	3 IONIC CT	00660 125300		2,672.59	2,808.96	
	PARSIPPANY, NJ	07054 0		2,672.59	2,808.96	10,963.10
	3 IONIC CT	2 313500	0.00			10,963.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,672.59	0.00	8,290.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,672.59	0.00	5,617.92
	08/22/25 25 3 P001 CK			2,808.96	0.00	2,808.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,808.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.34	126.34
				Utility Delinquent Int/Pnlty:	1.54	127.88
404	KOTHANA, PINKESH/REENA	188200				0.00
20	15 TROJAN AVE	00660 141500		2,810.70	2,954.11	
	PARSIPPANY, NJ	07054 0		2,810.69	2,954.11	11,529.61
	15 TROJAN AVE	2 329700	0.00			11,529.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,810.70	0.00	8,718.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,810.69	0.00	5,908.22
	08/22/25 25 3 P001 CK			2,954.11	0.00	2,954.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,954.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.26	202.26
				Utility Delinquent Int/Pnlty:	2.11	204.37
404	PATEL, RONAK P	188300				0.00
22	2 GRECIAN ST	00660 175400		3,100.55	3,258.75	
	PARSIPPANY, NJ	07054 0		3,100.54	3,258.75	12,718.59
	2 GRECIAN ST	2 363700	0.00			12,718.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,100.55	0.00	9,618.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,100.54	0.00	6,517.50
	08/22/25 25 3 P001 CK			3,258.75	0.00	3,258.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,258.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.43	1.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
405	CHANDRASHEKAR/KELAM, PRAJWAL/KIRAN	188600				0.00
8	20 HOMER ST	00660 168400		3,043.43	3,198.72	
	PARSIPPANY, NJ	07054 0		3,043.42	3,198.72	12,484.29
	20 HOMER ST	2 357000	0.00			12,484.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,043.43	0.00	9,440.86
	05/07/25 25 2 P001 CK	CORELOGIC		3,043.42	0.00	6,397.44
	08/22/25 25 3 P001 CK			3,198.72	0.00	3,198.72
	11/04/25 25 4 P001 CK	CORELOGIC		3,198.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.25	200.25
				Utility Delinquent Int/Pnlty:	2.09	202.34
405	GAUR, ALOK/RUCHIE	184800				0.00
17	9 ULYSSES ST	131100		2,693.05	2,830.47	
	PARSIPPANY, NJ	07054 0		2,693.05	2,830.46	11,047.03
	9 ULYSSES ST	2 315900	0.00			11,047.03
	02/26/25 25 1 P001 CK			2,693.05	23.24	8,353.98
	02/26/25 25 2 P001 CK			2,693.05	0.00	5,660.93
	07/23/25 25 3 P001 CK			2,830.47	0.00	2,830.46
	11/21/25 25 4 P001 CK			2,830.46	19.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.70	258.70
				Utility Delinquent Int/Pnlty:	3.16	261.86
406	CARLOMANO, JOHN F/PATRICIA A	188300				0.00
8	5 DORIC AVE	162500		2,990.57	3,143.17	
	PARSIPPANY, NJ	07054 0		2,990.57	3,143.17	12,267.48
	5 DORIC AVE	2 350800	0.00			12,267.48
	01/31/25 25 1 P001 CK	payargo		2,969.94	0.00	9,297.54
	02/20/25 25 1 P001 CK	payargo		20.63	0.09	9,276.91
	02/20/25 25 2 P001 CK	payargo		0.03	0.00	9,276.88
	05/01/25 25 2 P001 CK	payargo		2,990.54	0.00	6,286.34
	05/01/25 25 3 P001 CK	payargo		0.03	0.00	6,286.31
	08/01/25 25 3 P001 CK	payargo		3,143.14	0.00	3,143.17
	08/01/25 25 4 P001 CK	payargo		0.03	0.00	3,143.14
	11/04/25 25 4 P001 CK	payargo		3,143.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.66	181.66
				Utility Delinquent Int/Pnlty:	1.90	183.56
406	TOPALE, HARSHADA	188400				0.00
20	24 SPARTON AVE	00660 162900		2,994.84	3,147.65	
	PARSIPPANY, NJ	07054 0		2,994.83	3,147.65	12,284.97
	24 SPARTON AVE	2 351300	0.00			12,284.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,994.84	0.00	9,290.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,994.83	0.00	6,295.30
	08/22/25 25 3 P001 CK			3,147.65	0.00	3,147.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,147.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.25	195.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
406	20 TOPALE, HARSHADA		Continued			
			Utility Delinquent Int/Pnlty:		2.38	197.63
407	CHAN, SAMUEL/ESTHER	188600				0.00
4	9 PARIS PL	00660 163500		3,001.66	3,154.82	
	PARSIPPANY, NJ	07054 0		3,001.65	3,154.81	12,312.94
	9 PARIS PL	2 352100	0.00			12,312.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,001.66	0.00	9,311.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,001.65	0.00	6,309.63
	08/22/25 25 3 P001 CK			3,154.82	0.00	3,154.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,154.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.58	226.58
			Utility Delinquent Int/Pnlty:		2.76	229.34
408	SAVINI, LAVINIA	182500				0.00
6	5 NOBLE ST	00660 145800		2,798.76	2,941.57	
	PARSIPPANY, NJ	07054 0		2,798.76	2,941.57	11,480.66
	5 NOBLE ST	2 328300	0.00			11,480.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,798.76	0.00	8,681.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,798.76	0.00	5,883.14
	08/22/25 25 3 P001 CK			2,941.57	0.00	2,941.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,941.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		368.05	368.05
			Utility Delinquent Int/Pnlty:		4.50	372.55
408	DEPALMA, DOLORES	165200				0.00
8	410 LITTLETON RD	216500		3,254.00	3,420.03	
	PARSIPPANY, NJ	07054 0		3,253.99	3,420.03	13,348.05
	410 LITTLETON RD	2 381700	0.00			13,348.05
	02/03/25 25 1 P001 CK			3,254.00	0.00	10,094.05
	05/01/25 25 2 P001 CK			3,253.99	0.00	6,840.06
	08/04/25 25 3 P001 CK			3,420.03	0.00	3,420.03
	10/31/25 25 4 P001 CK			3,420.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.70	1.70
			Utility Delinquent Int/Pnlty:		0.01	1.71
409	HUGHES, ROBERT & LOIS	184000	VT001			0.00
1	12 QUEEN ST	201200		3,221.33	3,388.89	
	PARSIPPANY, NJ	07054 0		3,221.33	3,388.89	13,220.44
	12 QUEEN ST	2 385200	250.00			13,220.44
	02/05/25 25 1 P001 CK 269			3,221.32	0.00	9,999.12
	05/05/25 25 1 P001 CK 6498			0.01	0.00	9,999.11
	05/05/25 25 2 P001 CK 6498			3,221.32	0.00	6,777.79
	08/04/25 25 2 P001 CK 6560			0.01	0.00	6,777.78
	08/04/25 25 3 P001 CK 6560			3,388.88	0.00	3,388.90
	11/04/25 25 3 P001 CK 6638			0.01	0.00	3,388.89
	11/04/25 25 4 P001 CK 6638			3,388.88	0.00	0.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
409	1 HUGHES, ROBERT & LOIS		Continued			
				Per Diem Interest:	0.00	0.01
409	FORUSHANI/SAHAFIAN, SOROOSH/ESHRAT	171700				0.00
11	1 PRINCESS ST	00660 242800		3,533.62	3,713.92	
	PARSIPPANY, NJ	07054 0		3,533.61	3,713.92	14,495.07
	1 PRINCESS ST	4A 414500	0.00			14,495.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,533.62	0.00	10,961.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,533.61	0.00	7,427.84
	08/22/25 25 3 P001 CK			3,713.92	0.00	3,713.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,713.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	415.38	415.38
				Utility Delinquent Int/Pnlty:	5.07	420.45
410	DAUD, MOHAMMAD/SABA	188800				0.00
8	5 QUEEN ST	00660 204800		3,355.44	3,526.66	
	PARSIPPANY, NJ	07054 0		3,355.44	3,526.65	13,764.19
	5 QUEEN ST	2 393600	0.00			13,764.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,355.44	0.00	10,408.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,355.44	0.00	7,053.31
	08/22/25 25 3 P001 CK			3,526.66	0.00	3,526.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,526.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.92	212.92
				Utility Delinquent Int/Pnlty:	2.60	215.52
411	TURO, MARK/COLLEEN	187000				0.00
1	1 TROJAN AVE	00660 164600		2,997.39	3,150.34	
	PARSIPPANY, NJ	07054 0		2,997.39	3,150.33	12,295.45
	1 TROJAN AVE	2 351600	0.00			12,295.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,997.39	0.00	9,298.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,997.39	0.00	6,300.67
	08/22/25 25 3 P001 CK			3,150.34	0.00	3,150.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,150.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.37	158.37
				Utility Delinquent Int/Pnlty:	1.66	160.03
411	RAMOS, RAFAEL/JESSYCA VIRGINIA	183800				0.00
2	3 TROJAN AVE	00660 173600		3,046.84	3,202.31	
	PARSIPPANY, NJ	07054 0		3,046.83	3,202.30	12,498.28
	3 TROJAN AVE	2 357400	0.00			12,498.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,046.84	0.00	9,451.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,046.83	0.00	6,404.61
	08/22/25 25 3 P001 CK			3,202.31	0.00	3,202.30
	11/07/25 25 4 P001 CK	corelogic		3,202.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.65	179.65
				Utility Delinquent Int/Pnlty:	1.88	181.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
411	199 CHERRY HILL ROAD LLC	1440000				0.00
15	185 HILLTOP RD	852000		19,539.30	20,536.32	
	MENDHAM, NJ 07945	0		19,539.30	20,536.32	80,151.24
	199 CHERRY HILL RD 4A	2292000	0.00			80,151.24
	01/30/25 25 1 P001 CK			19,539.30	0.00	60,611.94
	04/29/25 25 2 P001 CK			19,539.30	0.00	41,072.64
	07/30/25 25 3 P001 CK			20,536.32	0.00	20,536.32
	10/31/25 25 4 P001 CK			20,536.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,917.59	1,917.59
				Utility Delinquent Int/Pnlty:	44.57	1,962.16
411	CHERRY HILL PORT LLC % BIRCH GROUP	4646000				0.00
16	101 HUDSON ST,SUITE 1703 00660	2254000		58,822.50	61,824.00	
	JERSEY CITY, NJ 07302	0		58,822.50	61,824.00	241,293.00
	119 CHERRY HILL RD 4A	6900000	0.00			241,293.00
	01/06/25 25 1 P001 CK 40191746			58,822.50	0.00	182,470.50
	04/04/25 25 2 P001 CK 40201706			58,822.50	0.00	123,648.00
	08/13/25 25 3 P001 CK			61,824.00	0.00	61,824.00
	11/12/25 25 4 P001 CK			61,824.00	335.45	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	30.97	30.97
				Utility Delinquent Int/Pnlty:	0.26	31.23
411	CHERRY HILL PORT LLC % BIRCH GROUP	4799200				0.00
16.1	101 HUDSON ST, SUITE 1703 00660	2000800		57,970.00	60,928.00	
	JERSEY CITY, NJ 07302	0		57,970.00	60,928.00	237,796.00
	99 CHERRY HILL RD 4A	6800000	0.00			237,796.00
	01/06/25 25 1 P001 CK 40191746			57,970.00	0.00	179,826.00
	04/04/25 25 2 P001 CK 40201706			57,970.00	0.00	121,856.00
	08/13/25 25 3 P001 CK			60,928.00	0.00	60,928.00
	11/12/25 25 4 P001 CK			60,928.00	330.52	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	44.51	44.51
				Utility Delinquent Int/Pnlty:	0.18	44.69
411	3159 RT 46 LLC	3037500				0.00
28	3159 ROUTE 46	1574200		39,314.75	41,320.83	
	PARSIPPANY, NJ 07054	0		39,314.74	41,320.83	161,271.15
	3159 ROUTE 46 4A	4611700	0.00			161,271.15
	01/15/25 25 1 P001 CK			39,314.75	0.00	121,956.40
	04/21/25 25 2 P001 CK			39,314.74	0.00	82,641.66
	07/25/25 25 3 P001 CK			41,320.83	0.00	41,320.83
	10/24/25 25 4 P001 CK			41,320.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9,716.46	9,716.46
				Utility Delinquent Int/Pnlty:	163.05	9,879.51

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
411	MC DONALDS CORP % ELLSWORTH PARTNER	515300				0.00
30	PO BOX 128	213500		6,213.02	6,530.05	
	CENTRAL VALLEY, NY 10917	0		6,213.02	6,530.05	25,486.14
	3111 ROUTE 46 4A	728800	0.00			25,486.14
	02/18/25 25 1 P001 CK 5001042621			6,167.29	45.73	19,318.85
	03/26/25 25 1 P001 CK 2641699			45.73	0.87	19,273.12
	03/26/25 25 2 P001 CK 2641699			0.09	0.00	19,273.03
	04/28/25 25 2 P001 CK 5001052251			6,212.93	0.00	13,060.10
	07/30/25 25 3 P001 CK 5001063692			6,530.05	0.00	6,530.05
	10/27/25 25 4 P001 CK 5001071462			6,530.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	727.76	727.76
				Utility Delinquent Int/Pnlty:	7.60	735.36
411	T L GARDENS AT PAR LLC C/O LPZ MTG	5790000				0.00
32	PO BOX 383	15603100		182,376.18	191,682.18	
	LIVINGSTON, NJ 07039	0		182,376.18	191,682.17	748,116.71
	1100 PARSIPPANY BLVD 4C	21393100	0.00			748,116.71
	02/05/25 25 1 P001 CK 15353			60,792.06	0.00	687,324.65
	02/05/25 25 1 P001 CK 15389			60,792.06	0.00	626,532.59
	02/05/25 25 1 P001 CK 15297			60,792.06	0.00	565,740.53
	05/05/25 25 2 P001 CK 15432			60,792.06	0.00	504,948.47
	05/05/25 25 2 P001 CK 15525			60,792.06	0.00	444,156.41
	05/05/25 25 2 P001 CK 15482			60,792.06	0.00	383,364.35
	08/15/25 25 3 P001 CK M			191,682.18	0.00	191,682.17
	11/07/25 25 4 P001 CK 15797			63,894.06	0.00	127,788.11
	11/07/25 25 4 P001 CK 15747			63,894.05	0.00	63,894.06
	11/07/25 25 4 P001 CK 15688			63,894.05	0.00	0.01
				Per Diem Interest:	0.00	0.01
411	BENG, HANN & KEO, SREY	187200				0.00
40	4 PARIS PL	175000		3,087.76	3,245.31	
	PARSIPPANY, NJ 07054	0		3,087.75	3,245.31	12,666.13
	4 PARIS PL 2	362200	0.00			12,666.13
	10/10/24 25 1 P001 CK 786			18.17	0.00	12,647.96
	01/06/25 25 1 P001 CK 722			3,069.59	0.00	9,578.37
	01/06/25 25 2 P001 CK 722			18.17	0.00	9,560.20
	04/17/25 25 2 P001 CK 192			3,069.58	0.00	6,490.62
	04/17/25 25 3 P001 CK 192			18.17	0.00	6,472.45
	08/18/25 25 3 P001 CK 756			3,227.14	0.00	3,245.31
	10/20/25 25 4 P001 CK 765			3,245.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97
411	GALVAO, JOSE/CLAUDIA	188800				0.00
42	8 PARIS PL	165100		3,017.00	3,170.95	
	PARSIPPANY, NJ 07054	0		3,017.00	3,170.94	12,375.89
	8 PARIS PL 2	353900	0.00			12,375.89
	02/11/25 25 1 P001 CK			3,017.00	10.92	9,358.89
	05/13/25 25 2 P001 CK			3,017.00	13.10	6,341.89

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
411	42 GALVAO, JOSE/CLAUDIA		Continued			
	08/27/25 25 3 P001 CK			3,170.95	0.00	3,170.94
	11/10/25 25 4 P001 CK			3,170.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.67	209.67
				Utility Delinquent Int/Pnlty:	2.56	212.23
411	GUERRIERO, PASQUALINO/GINA	188200				0.00
45	14 PARIS PL	00660 179400		3,133.79	3,293.70	
	PARSIPPANY, NJ	07054 0		3,133.79	3,293.69	12,854.97
	14 PARIS PL	2 367600	0.00			12,854.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,133.79	0.00	9,721.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,133.79	0.00	6,587.39
	08/22/25 25 3 P001 CK			3,293.70	0.00	3,293.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,293.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.71	166.71
				Utility Delinquent Int/Pnlty:	2.04	168.75
411	DEEGAN, BRIAN T/JOANN	188500				0.00
48	20 PARIS PL	00660 247900		3,720.31	3,910.15	
	PARSIPPANY, NJ	07054 0		3,720.31	3,910.14	15,260.91
	20 PARIS PL	2 436400	0.00			15,260.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,720.31	0.00	11,540.60
	05/07/25 25 2 P001 CK	CORELOGIC		3,720.31	0.00	7,820.29
	08/22/25 25 3 P001 CK			3,910.15	0.00	3,910.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,910.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	719.22	719.22
				Utility Delinquent Int/Pnlty:	8.78	728.00
411	SALVESEN/WHITEFORD, CORY/LINDA	193000				0.00
68	5 HOMER ST	00660 175200		3,138.91	3,299.07	
	PARSIPPANY, NJ	07054 0		3,138.90	3,299.07	12,875.95
	5 HOMER ST	2 368200	0.00			12,875.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,138.91	0.00	9,737.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,138.90	0.00	6,598.14
	08/22/25 25 3 P001 CK			3,299.07	0.00	3,299.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,299.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.21	255.21
				Utility Delinquent Int/Pnlty:	2.67	257.88
412	10-46 LLC-WENDY'S	750000				0.00
1	1534 ROUTE 23 NORTH	393700		9,750.05	10,247.55	
	WAYNE, NJ	07470 0		9,750.04	10,247.55	39,995.19
	2099 ROUTE 46	4A 1143700	0.00			39,995.19
	11/07/24 25 1 P001 CK 4227			0.06	0.00	39,995.13
	03/31/25 25 1 P001 CK 4394			160.50	0.00	39,834.63
	03/31/25 25 1 P001 CK 4360			9,487.01	263.04	30,347.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
412	1 10-46 LLC-WENDY'S		Continued			
	05/29/25 25 1 P001 CK 4493			102.48	3.02	30,245.14
	05/29/25 25 2 P001 CK 4493			9,508.04	136.50	20,737.10
	06/09/25 25 2 P001 CK 4542			207.28	1.21	20,529.82
	09/02/25 25 2 P001 CK 4654			34.72	1.44	20,495.10
	09/02/25 25 3 P001 CK 4654			10,052.55	158.84	10,442.55
	09/15/25 25 3 P001 CK 4709			195.00	1.27	10,247.55
	09/15/25 25 4 P001 CK 4709			0.39	0.00	10,247.16
	12/10/25 25 4 P001 CK 4799			10,063.98	183.57	183.18
				Per Diem Interest: 0.46		183.64
412	140 LITTLETON PARSIPPANY LLC	615000				0.00
5	140 LITTLETON RD	86016 1522800		18,224.75	19,154.69	
	PARSIPPANY, NJ	07054 0		18,224.74	19,154.69	74,758.87
	140 LITTLETON RD	4A 2137800	0.00			74,758.87
	01/30/25 25 1 P001 CK 012084			18,224.75	0.00	56,534.12
	04/17/25 25 2 P001 CK 12334			18,224.74	0.00	38,309.38
	08/08/25 25 3 P001 CK 012614			19,154.69	0.00	19,154.69
	10/24/25 25 4 P001 CK 012820			19,154.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	20,896.99	20,896.99
				Utility Delinquent Int/Pnlty:	763.31	21,660.30
412	CAMBRIDGE VILLAGE % PROGRESSIVE CO	0				0.00
6	2 SYLVAN WAY - SUITE #304	00660 0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	180 LITTLETON RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	271.65	271.65
				Utility Delinquent Int/Pnlty:	1.90	273.55
412	PRAJAPATI, GITA M/MUKUND D	50000				0.00
6.71	180 LITTLETON RD, UNIT 71	00672 79000		1,099.73	1,155.84	
	PARSIPPANY, NJ	07054 0		1,099.72	1,155.84	4,511.13
	180-142 LITTLETON RD	2 129000	0.00			4,511.13
	02/04/25 25 1 P001 CK			1,099.73	0.00	3,411.40
	05/05/25 25 2 P001 CK			1,099.72	0.00	2,311.68
	08/04/25 25 3 P001 CK			1,155.84	0.00	1,155.84
				Per Diem Interest:	11.30	1,167.14
412	AKSHAR GROUP, LLC SUITE 100	516800				0.00
14	1081 PARSIPPANY BLVD	358800		7,464.49	7,845.38	
	PARSIPPANY, NJ	07054 0		7,464.49	7,845.37	30,619.73
	1081 PARSIPPANY BLVD	4A 875600	0.00			30,619.73
	01/31/25 25 1 P001 CK 7652			7,464.49	0.00	23,155.24
	05/01/25 25 2 P001 CK 0000007653			7,464.49	0.00	15,690.75
	08/15/25 25 3 P001 CK 7713			7,845.38	0.00	7,845.37
	10/24/25 25 4 P001 CK 7714			7,845.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.53	6.53

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
412	14	AKSHAR GROUP, LLC SUITE 100	Continued			
			Utility Delinquent Int/Pnlty:		0.02	6.55
421	OSIAS, BARRY D	224100				0.00
10	19 SPRINGBROOK RD	00660 355800		4,943.65	5,195.91	
	BOONTON, NJ	07005 0		4,943.65	5,195.90	20,279.11
	19 SPRINGBROOK RD	2 579900	0.00			20,279.11
	02/03/25 25 1 P001 CK	CORELOGIC		4,943.65	0.00	15,335.46
	05/07/25 25 2 P001 CK	CORELOGIC		4,943.65	0.00	10,391.81
	08/22/25 25 3 P001 CK			5,195.91	0.00	5,195.90
	11/04/25 25 4 P001 CK	CORELOGIC		5,195.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.39	6.39
			Utility Delinquent Int/Pnlty:		0.02	6.41
421	BOARD OF EDUCATION	1927500				0.00
12	BOX 52 INTERVALE	1631600		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	60 PITT RD	15A 3559100	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,397.72	2,397.72
421	SCHRIVER, JEREMY/JENNIFER	210400				0.00
15	29 FOREST DR	00660 100800		2,652.98	2,788.35	
	BOONTON, NJ	07005 0		2,652.98	2,788.35	10,882.66
	29 FOREST DR	2 311200	0.00			10,882.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,652.98	0.00	8,229.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,652.98	0.00	5,576.70
	08/22/25 25 3 P001 CK			2,788.35	0.00	2,788.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,788.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.62	309.62
			Utility Delinquent Int/Pnlty:		2.88	312.50
421	SERRA, PAUL/CONSUELO	210000				0.00
17	19 FOREST DR	00660 149700		3,066.45	3,222.91	
	BOONTON, NJ	07005 0		3,066.44	3,222.91	12,578.71
	19 FOREST DR	2 359700	0.00			12,578.71
	02/03/25 25 1 P001 CK	CORELOGIC		3,066.45	0.00	9,512.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,066.44	0.00	6,445.82
	08/22/25 25 3 P001 CK			3,222.91	0.00	3,222.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,222.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		274.88	274.88
			Utility Delinquent Int/Pnlty:		2.56	277.44

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
421	O'CONNOR, JACQUELINE SMITH	189300				0.00
23	684 PARSIPPANY BLVD	00660 99900		0.00	0.00	
	BOONTON, NJ	07005 0		0.00	0.00	0.00
	684 PARSIPPANY BLVD	15F 289200	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.59	230.59
				Utility Delinquent Int/Pnlty:	2.34	232.93
421	WATERVIEW MARKETPLACE LLC -RD MGMT	6427000				0.00
29.03	810 SEVENTH AVE, 10TH FL	25762200		274,412.93	288,415.23	
	NEW YORK, NY	10019 0		274,412.93	288,415.23	1,125,656.32
	30 WATERVIEW BLVD	4A 32189200	0.00			1,125,656.32
	01/14/25 25 1 P001 CK 40192581			274,412.93	0.00	851,243.39
	04/25/25 25 2 P001 CK			274,412.93	0.00	576,830.46
	08/06/25 25 3 P001 CK			288,415.23	0.00	288,415.23
	10/23/25 25 4 P001 CK			288,415.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	13,600.81	13,600.81
				Utility Delinquent Int/Pnlty:	209.19	13,810.00
421	SPATZ, GREGORY ERIC/BRITTANY LYNNE	231800				0.00
36	243 INTERVALE RD	181400		3,522.53	3,702.27	
	MOUNTAIN LAKES, NJ	07046 0		3,522.53	3,702.27	14,449.60
	243 INTERVALE RD	2 413200	0.00			14,449.60
	11/22/24 25 1 P001 CK 995049			0.08	0.00	14,449.52
	01/22/25 25 1 P001 CK 995041			3,522.23	0.00	10,927.29
	03/18/25 25 1 P001 CK payargo			0.22	0.00	10,927.07
	03/18/25 25 2 P001 CK payargo			0.78	0.00	10,926.29
	04/04/25 25 2 P001 CK			3,521.75	0.00	7,404.54
	08/06/25 25 3 P001 CK 72852			3,702.27	0.00	3,702.27
	10/28/25 25 4 P001 CK LERETA			3,702.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
421	SEABURY, BRADFORD C/DALE V	229700				0.00
37	233 INTERVALE RD	00660 163200		3,349.48	3,520.39	
	BOONTON, NJ	07005 0		3,349.47	3,520.38	13,739.72
	233 INTERVALE RD	2 392900	0.00			13,739.72
	02/03/25 25 1 P001 CK CORELOGIC			3,349.48	0.00	10,390.24
	05/07/25 25 2 P001 CK CORELOGIC			3,349.47	0.00	7,040.77
	08/22/25 25 3 P001 CK			3,520.39	0.00	3,520.38
	11/04/25 25 4 P001 CK CORELOGIC			3,520.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
421	EMR, JAMES M/EVA	220400				0.00
38	225 INTERVALE RD	00660 184900		3,455.19	3,631.49	
	BOONTON, NJ	07005 0		3,455.18	3,631.49	14,173.35
	225 INTERVALE RD	2 405300	0.00			14,173.35
	02/03/25 25 1 P001 CK CORELOGIC			3,455.19	0.00	10,718.16

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Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
421	38	EMR, JAMES M/EVA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,455.18	0.00	7,262.98
	08/22/25 25 3 P001 CK			3,631.49	0.00	3,631.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,631.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
421	HOSPES, SCOTT/JOANNE	231200				0.00
39	219 INTERVALE RD	355300		4,999.92	5,255.04	
	BOONTON, NJ	07005 0		4,999.91	5,255.04	20,509.91
	219 INTERVALE RD	2 586500	0.00			20,509.91
	05/08/25 25 1 P001 CK			4,999.92	202.08	15,509.99
	11/05/25 25 2 P001 CK			4,999.91	383.32	10,510.08
	11/05/25 25 3 P001 CK			5,255.04	246.99	5,255.04
				Per Diem Interest:	97.28	5,352.32
				Utility Principal Bal:	142.22	5,494.54
421	HARRISON, MADELEINE	203800				0.00
40	213 INTERVALE RD	00660 104400		2,627.41	2,761.47	
	BOONTON, NJ	07005 0		2,627.40	2,761.47	10,777.75
	213 INTERVALE RD	2 308200	0.00			10,777.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,627.41	0.00	8,150.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,627.40	0.00	5,522.94
	08/22/25 25 3 P001 CK			2,761.47	0.00	2,761.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,761.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
421	VARUGHESE, ANSA	197600				0.00
46	175 INTERVALE RD	00660 241100		3,739.92	3,930.75	
	PARSIPPANY, NJ	07054 0		3,739.92	3,930.75	15,341.34
	175 INTERVALE RD	2 438700	0.00			15,341.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,739.92	0.00	11,601.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,739.92	0.00	7,861.50
	08/22/25 25 3 P001 CK			3,930.75	0.00	3,930.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,930.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.44	284.44
				Utility Delinquent Int/Pnlty:	2.97	287.41
421	ZOLLNER, RYAN	214300				0.00
53	11 LAKESIDE DR	00660 137200		2,996.54	3,149.44	
	BOONTON, NJ	07005 0		2,996.54	3,149.44	12,291.96
	11 LAKESIDE RD	2 351500	0.00			12,291.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,996.54	0.00	9,295.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,996.54	0.00	6,298.88
	08/22/25 25 3 P001 CK			3,149.44	0.00	3,149.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,149.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.11	1.11

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
421	TRUEAX, E ROSS & JUNE L	189400				0.00
58	171 INTERVALE RD	200000		3,319.64	3,489.03	
	PARSIPPANY, NJ	07054 0		3,319.63	3,489.02	13,617.32
	171 INTERVALE RD	2 389400	0.00			13,617.32
	02/27/25 25 1 P001 CK			3,319.64	32.33	10,297.68
	04/16/25 25 2 P001 CK			3,319.63	0.00	6,978.05
	08/18/25 25 3 P001 CK			3,489.03	0.00	3,489.02
			Per Diem Interest:		58.43	3,547.45
			Utility Principal Bal:		269.52	3,816.97
			Utility Delinquent Int/Pnlty:		2.81	3,819.78
421	SAKARIYA/PATEL, ABHISHEK/DHVANI R	197200				0.00
60	185 INTERVALE RD	00660 171100		3,139.76	3,299.97	
	PARSIPPANY, NJ	07054 0		3,139.76	3,299.97	12,879.46
	185 INTERVALE RD	2 368300	0.00			12,879.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,139.76	0.00	9,739.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,139.76	0.00	6,599.94
	08/22/25 25 3 P001 CK			3,299.97	0.00	3,299.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,299.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.89	142.89
			Utility Delinquent Int/Pnlty:		1.49	144.38
421	PARK/KIM, CHEOL MIN/YOUNG SHEEN	218600				0.00
66	8 BROOK CT	00660 173000		3,338.39	3,508.74	
	PARSIPPANY, NJ	07054 0		3,338.39	3,508.73	13,694.25
	8 BROOK CT	2 391600	0.00			13,694.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,338.39	0.00	10,355.86
	05/07/25 25 2 P001 CK	CORELOGIC		3,338.39	0.00	7,017.47
	08/22/25 25 3 P001 CK			3,508.74	0.00	3,508.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,508.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		463.41	463.41
			Utility Delinquent Int/Pnlty:		4.84	468.25
421	LYNCH/KRULIK, EUGENE D JR/NICOLE L	214200				0.00
69	7 BROOK CT	00660 195800		3,495.25	3,673.60	
	PARSIPPANY, NJ	07054 0		3,495.25	3,673.60	14,337.70
	7 BROOK CT	2 410000	0.00			14,337.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,495.25	0.00	10,842.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,495.25	0.00	7,347.20
	08/22/25 25 3 P001 CK			3,673.60	0.00	3,673.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,673.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.03	360.03
			Utility Delinquent Int/Pnlty:		3.76	363.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
421	DUMINIAK, JOHN B	218600				0.00
80	6 WINDING WAY	00660 186000		3,449.22	3,625.22	
	PARSIPPANY, NJ	07054 0		3,449.21	3,625.21	14,148.86
	6 WINDING WAY	2 404600	0.00			14,148.86
	02/03/25 25 1 P001 CK	CORELOGIC		3,449.22	0.00	10,699.64
	05/07/25 25 2 P001 CK	CORELOGIC		3,449.21	0.00	7,250.43
	08/22/25 25 3 P001 CK			3,625.22	0.00	3,625.21
	11/04/25 25 4 P001 CK	CORELOGIC		3,625.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	409.07	409.07
				Utility Delinquent Int/Pnlty:	4.27	413.34
421	TAMBORRINO, ALESSANDRO/DEBORAH	218900				0.00
82	PO BOX 343	00660 198600		3,559.19	3,740.80	
	LAKE HIAWATHA, NJ	07034 0		3,559.19	3,740.80	14,599.98
	58 FOREST DR	2 417500	0.00			14,599.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,559.19	0.00	11,040.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,559.19	0.00	7,481.60
	08/22/25 25 3 P001 CK			3,740.80	0.00	3,740.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,740.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.53	203.53
				Utility Delinquent Int/Pnlty:	2.13	205.66
421	PATEL, SNEHESH/MITTAL	219200				0.00
85	5 DOREMUS DR	00660 194100		3,523.39	3,703.17	
	PARSIPPANY, NJ	07054 0		3,523.38	3,703.17	14,453.11
	5 DOREMUS DR	2 413300	0.00			14,453.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,523.39	0.00	10,929.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,523.38	0.00	7,406.34
	08/22/25 25 3 P001 CK			3,703.17	0.00	3,703.17
	11/07/25 25 4 P001 CK	corelogic		3,703.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.15	182.15
				Utility Delinquent Int/Pnlty:	1.90	184.05
421	DONG/ZHANG, JIA HAN/YUE	226000				0.00
99	67 FOREST DR	198000		3,614.60	3,799.04	
	PARSIPPANY, NJ	07054 0		3,614.60	3,799.04	14,827.28
	67 FOREST DR	2 424000	0.00			14,827.28
	01/22/25 25 1 P001 CS			3,614.60	0.00	11,212.68
	04/23/25 25 2 P001 CS			3,614.60	0.00	7,598.08
	08/05/25 25 3 P001 CS			3,799.04	0.00	3,799.04
	10/29/25 25 4 P001 CS			3,799.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.55	1.55

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
421	WU, JONG-CHIU & HSU-CHING	218200			0.00
103	59 FOREST DR	00660 186800		3,452.63 3,628.80	
	PARSIPPANY, NJ	07054 0		3,452.62 3,628.80	14,162.85
	59 FOREST DR	2 405000	0.00		14,162.85
	02/03/25 25 1 P001 CK	CORELOGIC		3,452.63 0.00	10,710.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,452.62 0.00	7,257.60
	08/22/25 25 3 P001 CK			3,628.80 0.00	3,628.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,628.80 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 214.51	214.51
				Utility Delinquent Int/Pnlty: 1.73	216.24
421	DONATES/CHAVES, GIANNI/MARINA	218200			0.00
104	57 FOREST DR	00660 212000		3,667.46 3,854.59	
	PARSIPPANY, NJ	07054 0		3,667.45 3,854.59	15,044.09
	57 FOREST DR	2 430200	0.00		15,044.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,667.46 0.00	11,376.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,667.45 0.00	7,709.18
	08/22/25 25 3 P001 CK			3,854.59 0.00	3,854.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,854.59 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 306.75	306.75
				Utility Delinquent Int/Pnlty: 3.20	309.95
421	TOLOSI, PETER F/KATHLEEN M	217600			0.00
115.1	52 WINDING WAY	191700		3,489.29 3,667.33	
	PARSIPPANY, NJ	07054 0		3,489.28 3,667.33	14,313.23
	52 WINDING WAY	2 409300	0.00		14,313.23
	02/05/25 25 1 P001 CK			3,489.29 0.00	10,823.94
	05/02/25 25 2 P001 CK			3,489.28 0.00	7,334.66
	08/04/25 25 3 P001 CK			3,667.33 0.00	3,667.33
	11/04/25 25 4 P001 CK			3,667.33 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 1.03	1.03
421	OLSEN, SCOTT M/STEPHANIE	218200			0.00
120	42 WINDING WAY	00660 195400		3,525.94 3,705.86	
	PARSIPPANY, NJ	07054 0		3,525.94 3,705.85	14,463.59
	42 WINDING WAY	2 413600	0.00		14,463.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,525.94 0.00	10,937.65
	05/07/25 25 2 P001 CK	CORELOGIC		3,525.94 0.00	7,411.71
	08/22/25 25 3 P001 CK			3,705.86 0.00	3,705.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,705.85 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 852.01	852.01
				Utility Delinquent Int/Pnlty: 7.95	859.96

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
421	MC CARTHY, PATRICK/SHARI	218200				0.00
124	1 PINE TREE PL	00660 206700		3,622.28	3,807.11	
	PARSIPPANY, NJ	07054 0		3,622.27	3,807.10	14,858.76
	1 PINE TREE PL	2 424900	0.00			14,858.76
	04/21/25 25 1 P001 CK 78934			3,510.71	111.56	11,348.05
	08/11/25 25 1 P001 CK 81223			111.57	6.14	11,236.48
	06/17/25 25 2 J163	transfer per fcu		3,622.28-	0.00	7,614.20
	08/11/25 25 3 P001 CK 81223			3,689.40	0.00	3,924.80
	10/20/25 25 3 P001 CK 82517			117.71	2.07	3,807.09
	10/20/25 25 4 P001 CK 82517			3,687.32	0.00	119.77
				Per Diem Interest:	1.17	120.94
				Utility Principal Bal:	431.84	552.78
				Utility Delinquent Int/Pnlty:	4.03	556.81
421	KRISHNAN, BAIJU/SUNDARI	218600				0.00
129	32 WINDING WAY	183700		3,429.61	3,604.61	
	PARSIPPANY, NJ	07054 0		3,429.61	3,604.61	14,068.44
	32 WINDING WAY	2 402300	0.00			14,068.44
	01/29/25 25 1 P001 CK			3,429.61	0.00	10,638.83
	04/28/25 25 2 P001 CK			3,429.61	0.00	7,209.22
	07/31/25 25 3 P001 CK			3,604.61	0.00	3,604.61
	10/31/25 25 4 P001 CK			3,604.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.42	152.42
				Utility Delinquent Int/Pnlty:	1.42	153.84
421	PATEL, RAJESH G/CHINTAL R	218800				0.00
133	24 WINDING WAY	186800		3,457.74	3,634.18	
	PARSIPPANY, NJ	07054 0		3,457.74	3,634.17	14,183.83
	24 WINDING WAY	2 405600	0.00			14,183.83
	03/11/25 25 1 P001 CK			3,457.74	52.48	10,726.09
	06/02/25 25 2 P001 CK			3,457.74	40.67	7,268.35
	10/01/25 25 3 P001 CK			3,634.18	84.03	3,634.17
	12/02/25 25 4 P001 CK			3,634.17	43.41	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.02	270.02
				Utility Delinquent Int/Pnlty:	2.52	272.54
421.1	WIDDOWSON, FAY	218200				0.00
1	1 WINDING WAY	00660 176800		3,367.38	3,539.20	
	PARSIPPANY, NJ	07054 0		3,367.37	3,539.20	13,813.15
	1 WINDING WAY	2 395000	0.00			13,813.15
	02/03/25 25 1 P001 CK	CORELOGIC		3,367.38	0.00	10,445.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,367.37	0.00	7,078.40
	08/22/25 25 3 P001 CK			3,539.20	0.00	3,539.20
	10/31/25 25 4 P001 CK			3,539.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.16	175.16
				Utility Delinquent Int/Pnlty:	1.83	176.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
421.2	MITCHELL, ROBERT J/CHERYL H	218200				0.00
1	2 ASHLYN RD	00672 199500		3,560.90	3,742.59	
	PARSIPPANY, NJ	07054 0		3,560.89	3,742.59	14,606.97
	2 ASHLYN RD	2 417700	0.00			14,606.97
	02/04/25 25 1 P001 CK			3,560.90	0.00	11,046.07
	05/01/25 25 2 P001 CK			3,560.89	0.00	7,485.18
	07/31/25 25 3 P001 CK			3,742.59	0.00	3,742.59
	11/03/25 25 4 P001 CK			3,742.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.86	1.86
421.2	TRIVEDI, DHARMESH M/SHIVALI D	218200				0.00
3	6 ASHLYN RD	01175 235900		3,871.21	4,068.74	
	PARSIPPANY, NJ	07054 0		3,871.20	4,068.73	15,879.88
	6 ASHLYN RD	2 454100	0.00			15,879.88
	12/23/24 25 1 P001 CK			3,871.21	0.00	12,008.67
	04/21/25 25 2 P001 CK			3,871.20	0.00	8,137.47
	07/31/25 25 3 P001 CK			4,068.74	0.00	4,068.73
	11/03/25 25 4 P001 CK			4,068.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.85	329.85
				Utility Delinquent Int/Pnlty:	3.08	332.93
421.3	WOLOSIN, BRUCE J/CARYL A	218200				0.00
11	25 WINDING WAY	00660 200900		3,572.83	3,755.14	
	PARSIPPANY, NJ	07054 0		3,572.83	3,755.13	14,655.93
	25 WINDING WAY	2 419100	0.00			14,655.93
	02/03/25 25 1 P001 CK	CORELOGIC		3,572.83	0.00	11,083.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,572.83	0.00	7,510.27
	08/22/25 25 3 P001 CK			3,755.14	0.00	3,755.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,755.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	816.78	816.78
				Utility Delinquent Int/Pnlty:	7.62	824.40
421.4	ABLE NJ DSM,LLC % COLLIERS	6920000				0.00
1	20 WATERVIEW BLVD STE 310	4317600		112,850.54	83,638.90	
	PARSIPPANY, NJ	07054 0		112,850.54	83,638.89	392,978.87
	45 WATERVIEW BLVD	4A 11237600	0.00			392,978.87
	01/23/25 25 1 P001 CK 111			112,850.54	0.00	280,128.33
	01/28/25 25 2 P001 CK 40196188			112,850.54	0.00	167,277.79
	08/06/25 25 3 P001 CK 128			83,638.90	0.00	83,638.89
	08/08/25 25 4 P001 CK 40211300			83,638.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	7,764.26	7,764.26
				Utility Delinquent Int/Pnlty:	173.40	7,937.66

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
421.4	ROCFV WATERVIEW LLC	3426000				0.00
4	625 KENMOOR AVE SE #202	5170100		73,281.76	77,021.06	
	GRAND RAPIDS, MI	49546 0		73,281.75	77,021.05	300,605.62
	11 WATERVIEW BLVD	4A 8596100	0.00			300,605.62
	02/26/25 25 1 P003 CK 5845			73,281.76	916.02	227,323.86
	05/16/25 25 2 P003 CK 2971573			73,281.75	549.61	154,042.11
	09/12/25 25 3 P003 CK 3106053			77,021.06	1,578.93	77,021.05
				Per Diem Interest:	1,676.13	78,697.18
				Utility Principal Bal:	6,617.45	85,314.63
				Utility Delinquent Int/Pnlty:	94.13	85,408.76
422	WANG/LU, CHENG YUAN/LING	209600				0.00
7	6 GOLD LEAF CT	155800		3,115.04	3,273.99	
	BOONTON, NJ	07005 0		3,115.03	3,273.98	12,778.04
	6 GOLD LEAF CT	2 365400	0.00			12,778.04
	02/03/25 25 1 P001 CK	payargo		3,115.04	0.00	9,663.00
	05/02/25 25 2 P001 CK	payargo		3,115.03	0.00	6,547.97
	08/06/25 25 3 P001 CK	payargo		3,273.99	0.00	3,273.98
	11/04/25 25 4 P001 CK	payargo		3,273.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.36	156.36
				Utility Delinquent Int/Pnlty:	1.48	157.84
422	ZHANG/YU, JIAN/LU	204100				0.00
14	630 PARSIPPANY BLVD	00660 170200		3,190.91	3,353.73	
	BOONTON, NJ	07005 0		3,190.91	3,353.73	13,089.28
	630 PARSIPPANY BLVD	2 374300	0.00			13,089.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,190.91	0.00	9,898.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,190.91	0.00	6,707.46
	08/22/25 25 3 P001 CK			3,353.73	0.00	3,353.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,353.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.03	1.03
422	IBRAHEEM, SAMEH	188800				0.00
18	658 PARSIPPANY BLVD	00660 143300		2,831.16	2,975.62	
	BOONTON, NJ	07005 0		2,831.15	2,975.61	11,613.54
	658 PARSIPPANY BLVD	2 332100	0.00			11,613.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,831.16	0.00	8,782.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,831.15	0.00	5,951.23
	08/22/25 25 3 P001 CK			2,975.62	0.00	2,975.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,975.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.84	246.84
				Utility Delinquent Int/Pnlty:	2.30	249.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
422	KUMBURIS,/MARTIN, NICHOLAS/SUZANNE	208400				0.00
19	2 WOODLAND DR	00660 189700		3,393.81	3,566.98	
	BOONTON, NJ	07005 0		3,393.80	3,566.97	13,921.56
	2 WOODLAND DR	2 398100	0.00			13,921.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,393.81	0.00	10,527.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,393.80	0.00	7,133.95
	08/22/25 25 3 P001 CK			3,566.98	0.00	3,566.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,566.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.56	167.56
				Utility Delinquent Int/Pnlty:	1.56	169.12
422	HARMON, JEFFREY D/SANDRA D	209200				0.00
30	25 WOODLAND DR	00660 212100		3,591.59	3,774.85	
	BOONTON, NJ	07005 0		3,591.58	3,774.85	14,732.87
	25 WOODLAND DR	2 421300	0.00			14,732.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,591.59	0.00	11,141.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,591.58	0.00	7,549.70
	08/22/25 25 3 P001 CK			3,774.85	0.00	3,774.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,774.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	407.26	407.26
				Utility Delinquent Int/Pnlty:	3.82	411.08
422	MEUNIER, CHARLES A/TRACEY ANN	206400				0.00
35	18 FOREST DR	00660 138100		2,936.87	3,086.72	
	BOONTON, NJ	07005 0		2,936.86	3,086.72	12,047.17
	18 FOREST DR	2 344500	0.00			12,047.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,936.87	0.00	9,110.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,936.86	0.00	6,173.44
	08/22/25 25 3 P001 CK			3,086.72	0.00	3,086.72
	11/04/25 25 4 P001 CK	CORELOGIC		3,086.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.76	245.76
				Utility Delinquent Int/Pnlty:	2.29	248.05
423	NICOLAOU, JOHN/NATALIE	212800				0.00
9	81 TODD RD	148000		3,075.82	3,232.77	
	BOONTON, NJ	07005 0		3,075.82	3,232.77	12,617.18
	81 TODD RD	2 360800	0.00			12,617.18
	02/18/25 25 1 P001 CK			3,075.82	19.06	9,541.36
	06/25/25 25 2 P001 CK			3,075.82	60.55	6,465.54
				Per Diem Interest:	231.89	6,697.43
423.1	JASINSKI, CHRISTOPHER/LAURA	211700				0.00
1	19 WOODCREST RD	00660 200000		3,509.75	3,688.83	
	BOONTON, NJ	07005 0		3,509.74	3,688.83	14,397.15
	19 WOODCREST RD	2 411700	0.00			14,397.15
	02/03/25 25 1 P001 CK	CORELOGIC		3,509.75	0.00	10,887.40
	05/07/25 25 2 P001 CK	CORELOGIC		3,509.74	0.00	7,377.66

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
423.1	1 JASINSKI, CHRISTOPHER/LAURA		Continued			
	08/22/25 25 3 P001 CK			3,688.83	0.00	3,688.83
	11/04/25 25 4 P001 CK CORELOGIC			3,688.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.38	218.38
				Utility Delinquent Int/Pnlty:	2.28	220.66
423.1	HERMEY, COLEEN	214000				0.00
7	5 WOODCREST RD	134500		2,970.97	3,122.56	
	BOONTON, NJ	07005 0		2,970.96	3,122.56	12,187.05
	5 WOODCREST RD	2 348500	0.00			12,187.05
	02/03/25 25 1 P001 CK CORELOGIC			2,970.97	0.00	9,216.08
	05/07/25 25 2 P001 CK CORELOGIC			2,970.96	0.00	6,245.12
	08/22/25 25 3 P001 CK			3,122.56	0.00	3,122.56
	11/04/25 25 4 P001 CK CORELOGIC			3,122.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	625.71	625.71
				Utility Delinquent Int/Pnlty:	0.69	626.40
423.1	BUCHANAN, BURKE/NANCY	226400				0.00
10	3 WOODCREST RD	350500		4,918.08	5,169.03	
	BOONTON, NJ	07005 0		4,918.07	5,169.02	20,174.20
	3 WOODCREST RD	2 576900	0.00			20,174.20
	02/03/25 25 1 P001 CK			4,918.08	0.00	15,256.12
	02/03/25 25 1 R001 CK Online bad acct #			4,918.08	0.00	20,174.20
	Original Payment Date: 02/03/25					
	02/12/25 25 1 P001 CK			4,918.08	22.47	15,256.12
	05/01/25 25 2 P001 CK			4,918.07	0.00	10,338.05
	08/29/25 25 3 P001 CK			5,169.03	0.00	5,169.02
				Per Diem Interest:	95.39	5,264.41
423.1	KOHAWAR, MUHAMMAD K	193700				0.00
11.2	498 PARSIPPANY BLVD	00660 132600		2,781.71	2,923.65	
	BOONTON, NJ	07005 0		2,781.71	2,923.65	11,410.72
	498 PARSIPPANY BLVD	2 326300	0.00			11,410.72
	02/03/25 25 1 P001 CK CORELOGIC			2,781.71	0.00	8,629.01
	05/07/25 25 2 P001 CK CORELOGIC			2,781.71	0.00	5,847.30
	08/22/25 25 3 P001 CK			2,923.65	0.00	2,923.65
	11/04/25 25 4 P001 CK CORELOGIC			2,923.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	702.15	702.15
				Utility Delinquent Int/Pnlty:	6.55	708.70
423.1	MANSUR, ENVER	130000				0.00
12	506 PARSIPPANY BLVD	162900		2,496.98	2,624.39	
	PARSIPPANY, NJ	07054 0		2,496.97	2,624.38	10,242.72
	506 PARSIPPANY BLVD	2 292900	0.00			10,242.72
	02/10/25 25 1 P001 CK 500			2,496.98	0.00	7,745.74
	05/05/25 25 2 P001 CK 524			2,496.97	0.00	5,248.77
	08/27/25 25 3 P001 CK 5603			2,624.39	0.00	2,624.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
423.1	12 MANSUR, ENVER		Continued			
	11/10/25 25 4 P001 CK 531			2,624.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.74	139.74
				Utility Delinquent Int/Pnlty:	1.30	141.04
423.1	POTUCEK, ZDENEK & DANIELA M	193800				0.00
14	12 BELL RD	120100		2,676.00	2,812.55	
	BOONTON, NJ	07005 0		2,676.00	2,812.54	10,977.09
	12 BELL RD	2 313900	0.00			10,977.09
	02/04/25 25 1 P001 CK 180			2,675.99	0.00	8,301.10
	05/01/25 25 1 P001 CK 196			0.01	0.00	8,301.09
	05/01/25 25 2 P001 CK 196			2,675.99	0.00	5,625.10
	08/05/25 25 2 P001 CK 197			0.01	0.00	5,625.09
	08/05/25 25 3 P001 CK 197			2,812.54	0.00	2,812.55
	11/04/25 25 3 P001 CK 201			0.01	0.00	2,812.54
	11/04/25 25 4 P001 CK 201			2,812.53	0.00	0.01
				Per Diem Interest:	0.00	0.01
423.1	SHIELDS, KAREN/EDWARD	214800				0.00
23	35 WOODCREST RD	00660 164800		3,236.09	3,401.22	
	BOONTON, NJ	07005 0		3,236.09	3,401.21	13,274.61
	35 WOODCREST RD	2 379600	0.00			13,274.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,236.09	0.00	10,038.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,236.09	0.00	6,802.43
	08/22/25 25 3 P001 CK			3,401.22	0.00	3,401.21
	11/04/25 25 4 P001 CK	CORELOGIC		3,401.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.10	232.10
				Utility Delinquent Int/Pnlty:	2.44	234.54
423.1	DAMOR, FRITZNER/MARGARETTE	210200				0.00
24	29 WOODCREST RD	150400		3,059.63	3,245.47	
	BOONTON, NJ	07005 0		3,059.62	3,245.46	12,610.18
	29 WOODCREST RD	2 360600	0.00			12,610.18
	01/24/25 25 1 P001 CK 529			3,059.63	0.00	9,550.55
	05/09/25 25 2 P001 CS			1,159.62	0.00	8,390.93
	05/09/25 25 2 P001 CK 530			1,900.00	0.00	6,490.93
	08/11/25 25 3 P001 CS			1,000.47	0.00	5,490.46
	08/11/25 25 3 P001 CK 198			2,245.00	0.00	3,245.46
	11/12/25 25 4 P001 CS			3,245.46	13.27	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	57.06	57.06
				Utility Delinquent Int/Pnlty:	0.59	57.65
423.1	TAHIRI, JAMES/SHERYLL S	210400				0.00
25	25 WOODCREST RD	185300		3,373.35	3,545.47	
	BOONTON, NJ	07005 0		3,373.34	3,545.47	13,837.63
	25 WOODCREST RD	2 395700	0.00			13,837.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,373.35	0.00	10,464.28

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423.1	25 TAHIRI, JAMES/SHERYLL S		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,373.34	0.00	7,090.94
	08/04/25 25 3 P001 CK			3,545.47	0.00	3,545.47
	10/28/25 25 4 P001 CK			3,545.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.69	232.69
				Utility Delinquent Int/Pnlty:	2.42	235.11
423.3	HURDMAN, KARAN & DELANEY, MICHAEL	242500				0.00
2	22 WOODCREST RD	00660 97800		2,901.06	3,049.09	
	BOONTON, NJ	07005 0		2,901.06	3,049.09	11,900.30
	22 WOODCREST RD	2 340300	0.00			11,900.30
	02/03/25 25 1 P001 CK CORELOGIC			2,901.06	0.00	8,999.24
	05/07/25 25 2 P001 CK CORELOGIC			2,901.06	0.00	6,098.18
	08/22/25 25 3 P001 CK			3,049.09	0.00	3,049.09
	11/04/25 25 4 P001 CK CORELOGIC			3,049.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.54	169.54
				Utility Delinquent Int/Pnlty:	1.58	171.12
423.3	JAMIL/ARSHAD, ARSHAD/HOSNE	208200				0.00
2.1	24 WOODCREST RD	321600		4,516.55	4,747.01	
	BOONTON, NJ	07005 0		4,516.54	4,747.01	18,527.11
	24 WOODCREST RD	2 529800	0.00			18,527.11
	02/11/25 25 1 P001 CS			4,516.55	18.41	14,010.56
	05/09/25 25 2 P001 CK 1832			4,516.54	0.00	9,494.02
	08/11/25 25 3 P001 CK 1838			4,600.00	0.00	4,894.02
	10/15/25 25 3 P001 CS			147.01	2.42	4,747.01
	11/10/25 25 4 P001 CS			2,500.00	0.00	2,247.01
	11/12/25 25 4 P001 CS			2,247.01	7.78	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.76	182.76
				Utility Delinquent Int/Pnlty:	1.71	184.47
423.3	PATEL, RAKESH/DHARMANGINI	213300				0.00
2.03	39 DOGWOOD LN	345200		4,761.22	5,004.16	
	BOONTON, NJ	07005 0		4,761.21	5,004.16	19,530.75
	39 DOGWOOD LN	2 558500	0.00			19,530.75
	02/20/25 25 1 P001 CK			4,761.22	45.23	14,769.53
	10/07/25 25 2 P001 CK 995917			3,528.49	306.37	11,241.04
	10/07/25 25 3 P001 CK 995917			0.00	165.14	11,241.04
				Per Diem Interest:	322.14	11,563.18
				Utility Principal Bal:	256.50	11,819.68
				Utility Delinquent Int/Pnlty:	2.39	11,822.07
424	TRENTO, ALEXANDER III/KAREN A	194000				0.00
5	84 TODD RD	00597 69500		2,246.34	2,360.96	
	BOONTON, NJ	07005 0		2,246.34	2,360.96	9,214.60
	84 TODD RD	2 263500	0.00			9,214.60
	01/24/25 25 1 P001 CK LERETA			2,246.34	0.00	6,968.26

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424	5 TRENTO, ALEXANDER III/KAREN A		Continued			
	04/30/25 25 2 P001 CK			2,246.34	0.00	4,721.92
	08/26/25 25 3 P001 CK	lereta		2,360.96	0.00	2,360.96
	10/28/25 25 4 P001 CK	LERETA		2,360.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.17	163.17
			Utility Delinquent Int/Pnlty:		1.52	164.69
425	BERNAD/SIMBAJON, LOURDES J/LEONCIO	211100				0.00
1	121 INTERVALE RD	00660 172700		3,271.90	3,438.85	
	MOUNTAIN LAKES, NJ	07046 0		3,271.89	3,438.85	13,421.49
	121 INTERVALE RD	2 383800	0.00			13,421.49
	02/03/25 25 1 P001 CK	CORELOGIC		3,271.90	0.00	10,149.59
	05/07/25 25 2 P001 CK	CORELOGIC		3,271.89	0.00	6,877.70
	08/22/25 25 3 P001 CK			3,438.85	0.00	3,438.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,438.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		126.35	126.35
			Utility Delinquent Int/Pnlty:		1.32	127.67
426	MARCHEV, EDWINA GAISER	213900				0.00
2	9 ORCHARD WAY	00660 191700		3,457.74	3,634.18	
	BOONTON, NJ	07005 0		3,457.74	3,634.17	14,183.83
	9 ORCHARD WAY	2 405600	0.00			14,183.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,457.74	0.00	10,726.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,457.74	0.00	7,268.35
	08/22/25 25 3 P001 CK			3,634.18	0.00	3,634.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,634.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.44	284.44
			Utility Delinquent Int/Pnlty:		5.79	290.23
427	URICOLI, NEIL/WENDY	179200				0.00
3	18 LAKESIDE RD	00660 155700		2,855.03	3,000.71	
	BOONTON, NJ	07005 0		2,855.02	3,000.70	11,711.46
	18 LAKESIDE RD	2 334900	0.00			11,711.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,855.03	0.00	8,856.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,855.02	0.00	6,001.41
	08/22/25 25 3 P001 CK			3,000.71	0.00	3,000.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,000.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		141.69	141.69
			Utility Delinquent Int/Pnlty:		1.32	143.01
429	AYNAT/MASTALIA, LORI I/JOSEPH	218400				0.00
8	12 GLENBROOK DR	143800		3,087.76	3,245.31	
	BOONTON, NJ	07005 0		3,087.75	3,245.31	12,666.13
	12 GLENBROOK DR	2 362200	0.00			12,666.13
	02/11/25 25 1 P001 CK			3,087.76	11.27	9,578.37
	05/13/25 25 2 P001 CK			3,087.75	13.53	6,490.62

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
429	8 AYNAT/MASTALIA, LORI I/JOSEPH		Continued			
	08/12/25 25 3 P001 CK			3,245.31	0.00	3,245.31
	11/10/25 25 4 P001 CK			3,245.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.72	299.72
				Utility Delinquent Int/Pnlty:	3.13	302.85
429	LASKOWSKI/FLORIO, EDWARD C/CAROL A	220800				0.00
17	1 DREXEL CT	00660 173400		3,360.56	3,532.03	
	BOONTON, NJ	07005 0		3,360.55	3,532.03	13,785.17
	1 DREXEL CT	2 394200	0.00			13,785.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,360.56	0.00	10,424.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,360.55	0.00	7,064.06
	08/22/25 25 3 P001 CK			3,532.03	0.00	3,532.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,532.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.59	232.59
				Utility Delinquent Int/Pnlty:	2.42	235.01
429	IRLBECK, ARTHUR S	215200				0.00
19	99 RED GATE RD	00660 160000		3,198.58	3,361.79	
	BOONTON, NJ	07005 0		3,198.58	3,361.79	13,120.74
	99 RED GATE RD	2 375200	0.00			13,120.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,198.58	0.00	9,922.16
	05/07/25 25 2 P001 CK	CORELOGIC		3,198.58	0.00	6,723.58
	08/22/25 25 3 P001 CK			3,361.79	0.00	3,361.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,361.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.83	145.83
				Utility Delinquent Int/Pnlty:	1.52	147.35
429	FOSHAY, STEVEN C SR/MARIA L TRUSTEE	208200				0.00
28	68 BELL RD	133300		2,911.29	3,059.84	
	BOONTON, NJ	07005 0		2,911.29	3,059.84	11,942.26
	68 BELL RD	2 341500	0.00			11,942.26
	02/03/25 25 1 P001 CK 8204			2,911.29	0.00	9,030.97
	05/01/25 25 2 P001 CK 8248			2,911.29	0.00	6,119.68
	08/06/25 25 3 P001 CK 8295			3,059.84	0.00	3,059.84
	11/05/25 25 4 P001 CK 8320			3,059.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.87	0.87
429	PINTO, MATTHEW V JR	205400				0.00
30	PO BOX 43	00597 169200		3,193.47	3,356.42	
	PARSIPPANY, NJ	07054 0		3,193.46	3,356.41	13,099.76
	84 BELL RD	2 374600	0.00			13,099.76
	01/24/25 25 1 P001 CK	LERETA		3,193.47	0.00	9,906.29
	04/30/25 25 2 P001 CK			3,193.46	0.00	6,712.83
	08/26/25 25 3 P001 CK	lereta		3,356.42	0.00	3,356.41
	10/28/25 25 4 P001 CK	LERETA		3,356.41	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
429	30 PINTO, MATTHEW V JR		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.68	1.68
429	YORLANO, JOSEPH G/PATRICIA A	206400				0.00
42	115 INTERVALE RD	00660 164400		3,161.07	3,322.37	
	MOUNTAIN LAKES, NJ	07046 0		3,161.07	3,322.37	12,966.88
	115 INTERVALE RD	2 370800	0.00			12,966.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,161.07	0.00	9,805.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,161.07	0.00	6,644.74
	08/22/25 25 3 P001 CK			3,322.37	0.00	3,322.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,322.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.01	1.01
429	FORD/SEARFOSS, PETER/KELLY	226600				0.00
44	105 INTERVALE RD	00660 172600		3,403.18	3,576.83	
	MOUNTAIN LAKES, NJ	07046 0		3,403.18	3,576.83	13,960.02
	105 INTERVALE RD	2 399200	0.00			13,960.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,403.18	0.00	10,556.84
	05/07/25 25 2 P001 CK	CORELOGIC		3,403.18	0.00	7,153.66
	08/22/25 25 3 P001 CK			3,576.83	0.00	3,576.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,576.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
429	101 INTERVALE, LLC	272200				0.00
45	1227 MORRIS AVE	128200		3,413.41	3,587.59	
	UNION, NJ	07083 0		3,413.41	3,587.58	14,001.99
	101 INTERVALE RD	2 400400	0.00			14,001.99
	05/20/25 25 1 P001 CK 86853355-7			0.00	186.03	14,001.99
	05/20/25 25 1 P001 CK 86853355-7			117.41	0.00	13,884.58
	10/08/25 25 1 P001 CK			3,296.00	227.42	10,588.58
	05/20/25 25 2 PCOS CK 86853355-7	TAX SALE COST		0.00	150.00	10,588.58
	05/20/25 25 2 P001 CK 86853355-7			0.00	32.43	10,588.58
	10/08/25 25 2 P001 CK			3,413.41	235.53	7,175.17
	10/08/25 25 3 P001 CK			3,587.59	120.18	3,587.58
				Per Diem Interest:	60.60	3,648.18
				Utility Principal Bal:	284.44	3,932.62
				Utility Delinquent Int/Pnlty:	3.07	3,935.69
429	19 NORTH RIDGE LLC	207600				0.00
46	1227 MORRIS AVE	87700		2,517.44	2,645.89	
	UNION, NJ	07083 0		2,517.43	2,645.89	10,326.65
	97 INTERVALE RD	2 295300	0.00			10,326.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,517.44	0.00	7,809.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,517.43	0.00	5,291.78
				Per Diem Interest:	179.65	5,471.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
435	FRICK, RUSSELL/JOAN	207400				0.00
3	4 WILDWOOD TRL	116200		2,758.69	2,899.46	
	BOONTON, NJ	07005 0		2,758.69	2,899.45	11,316.29
	4 WILDWOOD TRL	2 323600	0.00			11,316.29
	02/03/25 25 1 P001 CK			2,758.69	0.00	8,557.60
	05/13/25 25 2 P001 CK			2,758.69	11.55	5,798.91
	08/15/25 25 3 P001 CK			2,899.46	0.00	2,899.45
	11/06/25 25 4 P001 CK			2,899.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.58	177.58
				Utility Delinquent Int/Pnlty:	1.86	179.44
435	TYRONE, MICHAEL A & DARLA S	218600				0.00
14	33 OAK LN	134900		3,013.59	3,167.36	
	BOONTON, NJ	07005 0		3,013.59	3,167.36	12,361.90
	33 OAK LN	2 353500	0.00			12,361.90
	02/05/25 25 1 P001 CK 5190			3,013.58	0.00	9,348.32
	05/02/25 25 1 P001 CK 5226			0.01	0.00	9,348.31
	05/02/25 25 2 P001 CK 5226			3,013.58	0.00	6,334.73
	08/14/25 25 2 P001 CK 5260			0.01	0.00	6,334.72
	08/14/25 25 3 P001 CK 5260			3,167.35	0.00	3,167.37
	11/05/25 25 3 P001 CK 5289			0.01	0.00	3,167.36
	11/05/25 25 4 P001 CK 5289			3,167.35	0.00	0.01
				Per Diem Interest:	0.00	0.01
435	ADAMS, DONALD M & BARBARA J SR	214400				0.00
26	14 MAIN DR	00660 158100		3,175.57	3,337.60	
	BOONTON, NJ	07005 0		3,175.56	3,337.60	13,026.33
	14 MAIN DR	2 372500	0.00			13,026.33
	02/03/25 25 1 P001 CK CORELOGIC			3,175.57	0.00	9,850.76
	05/07/25 25 2 P001 CK CORELOGIC			3,175.56	0.00	6,675.20
	08/22/25 25 3 P001 CK			3,337.60	0.00	3,337.60
	11/04/25 25 4 P001 CK CORELOGIC			3,337.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	718.46	718.46
				Utility Delinquent Int/Pnlty:	10.43	728.89
435	LAI/LO, CHUCK/JOY CHIU-HUI	229600				0.00
38	16 WOOD GLEN WAY	00660 165700		3,369.94	3,541.89	
	BOONTON, NJ	07005 0		3,369.93	3,541.89	13,823.65
	16 WOOD GLEN WAY	2 395300	0.00			13,823.65
	02/03/25 25 1 P001 CK CORELOGIC			3,369.94	0.00	10,453.71
	05/07/25 25 2 P001 CK CORELOGIC			3,369.93	0.00	7,083.78
	08/22/25 25 3 P001 CK			3,541.89	0.00	3,541.89
	11/04/25 25 4 P001 CK CORELOGIC			3,541.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.52	307.52
				Utility Delinquent Int/Pnlty:	3.21	310.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
435	TOTARO, CHAS S JR & JOANNE D	208400				0.00
58	34 WOODCREST RD	94600		2,583.08	2,714.88	
	BOONTON, NJ	07005 0		2,583.07	2,714.88	10,595.91
	34 WOODCREST RD	2 303000	0.00			10,595.91
	02/11/25 25 1 P001 CK			2,583.08	8.75	8,012.83
	05/06/25 25 2 P001 CK			2,583.07	0.00	5,429.76
	08/07/25 25 3 P001 CK			2,714.88	0.00	2,714.88
	11/04/25 25 4 P001 CK			2,714.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	356.26	356.26
				Utility Delinquent Int/Pnlty:	3.71	359.97
435	VACCHIANO/YORIO, RALPH/KARA	200000				0.00
66	85 RED GATE RD	00660 105300		2,602.69	2,735.49	
	BOONTON, NJ	07005 0		2,602.68	2,735.49	10,676.35
	85 RED GATE RD	2 305300	0.00			10,676.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,602.69	0.00	8,073.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,602.68	0.00	5,470.98
	08/22/25 25 3 P001 CK			2,735.49	0.00	2,735.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,735.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.98	3.98
				Utility Delinquent Int/Pnlty:	0.02	4.00
435	ADORNO/GUZMAN, OMAR/KATHLEEN	218300				0.00
83	13 GLENBROOK DR	00660 160400		3,228.42	3,393.15	
	BOONTON, NJ	07005 0		3,228.42	3,393.15	13,243.14
	13 GLENBROOK DR	2 378700	0.00			13,243.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,228.42	0.00	10,014.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,228.42	0.00	6,786.30
	08/22/25 25 3 P001 CK			3,393.15	0.00	3,393.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,393.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	387.78	387.78
				Utility Delinquent Int/Pnlty:	3.54	391.32
435	PARSONS, ANNE MARIE	191500				0.00
93	81 INTERVALE RD	00660 123500		2,685.38	2,822.40	
	BOONTON, NJ	07005 0		2,685.37	2,822.40	11,015.55
	81 INTERVALE RD	2 315000	0.00			11,015.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,685.38	0.00	8,330.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,685.37	0.00	5,644.80
	08/22/25 25 3 P001 CK			2,822.40	0.00	2,822.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,822.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.27	191.27
				Utility Delinquent Int/Pnlty:	1.99	193.26

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
435	GORCZYCA, CAROL ANN	169500				0.00
94.01	79 INTERVALE RD	83700		2,158.53	2,268.67	
	BOONTON, NJ	07005 0		2,158.53	2,268.67	8,854.40
	79 INTERVALE RD	2 253200	0.00			8,854.40
	02/28/25 25 1 P001 CK M			800.47	29.14	8,053.93
	03/28/25 25 1 P001 CK 4184			400.00	0.00	7,653.93
	03/28/25 25 1 P001 CK 4048			414.63	20.37	7,239.30
	05/01/25 25 1 P001 CK 4053			543.43	8.97	6,695.87
	05/01/25 25 2 P001 CK 4053			247.60	0.00	6,448.27
	06/04/25 25 2 P001 CK M			732.22	17.78	5,716.05
	06/30/25 25 2 P001 CK 4198			359.68	15.32	5,356.37
	06/30/25 25 2 P001 CK 4065			400.00	0.00	4,956.37
	07/28/25 25 2 P001 CK M			419.03	5.87	4,537.34
	07/28/25 25 3 P001 CK M			350.10	0.00	4,187.24
	09/02/25 25 3 P001 CK M			758.18	16.82	3,429.06
	10/01/25 25 3 P001 CK m			733.17	16.83	2,695.89
	11/03/25 25 3 P001 CK 4219			318.16	6.84	2,377.73
	11/03/25 25 3 P001 CK 4085			109.06	0.00	2,268.67
	11/03/25 25 4 P001 CK 4085			340.94	0.00	1,927.73
	12/01/25 25 4 P001 CK 4092			400.00	0.00	1,527.73
	12/01/25 25 4 P001 CK 4227			358.58	16.42	1,169.15
				Per Diem Interest:	8.18	1,177.33
				Utility Principal Bal:	1.24	1,178.57
435.1	AHRENS, HEATH	16000				0.00
1	2 THOMPSON RD	0		136.40	143.36	
	BOONTON, NJ	07005 0		136.40	143.36	559.52
	WOODCREST RD	1 16000	0.00			559.52
	08/05/25 25 1 P001 CK 894			136.40	5.58	423.12
	08/05/25 25 2 P001 CK 894			136.40	2.85	286.72
	08/05/25 25 3 P001 CK 894			143.36	0.00	143.36
				Per Diem Interest:	1.40	144.76
435.2	POPLAWSKI, MICHAEL E/DONNA T	205900				0.00
7	360 PARSIPPANY BLVD	00660 245200		3,845.63	4,041.86	
	BOONTON, NJ	07005 0		3,845.63	4,041.85	15,774.97
	360 PARSIPPANY BLVD	2 451100	0.00			15,774.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,845.63	0.00	11,929.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,845.63	0.00	8,083.71
	08/22/25 25 3 P001 CK			4,041.86	0.00	4,041.85
	11/04/25 25 4 P001 CK	CORELOGIC		4,041.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.85	4.85
				Utility Delinquent Int/Pnlty:	0.02	4.87
435.2	BERRETTA, CHRISTOPHER/AMY L	206800				0.00
8	370 PARSIPPANY BLVD	00660 124800		2,826.89	2,971.14	
	BOONTON, NJ	07005 0		2,826.89	2,971.13	11,596.05
	370 PARSIPPANY BLVD	2 331600	0.00			11,596.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,826.89	0.00	8,769.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
435.2	8 BERRETTA, CHRISTOPHER/AMY L		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,826.89	0.00	5,942.27
	08/22/25 25 3 P001 CK			2,971.14	0.00	2,971.13
	11/04/25 25 4 P001 CK CORELOGIC			2,971.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.76	230.76
				Utility Delinquent Int/Pnlty:	2.15	232.91
436	WESTHOVEN, WILLIAM	200400				0.00
4	5 BALL TER	00660 118700		2,720.33	2,859.14	
	BOONTON, NJ	07005 0		2,720.33	2,859.13	11,158.93
	5 BALL TER	2 319100	0.00			11,158.93
	02/03/25 25 1 P001 CK CORELOGIC			2,720.33	0.00	8,438.60
	05/07/25 25 2 P001 CK CORELOGIC			2,720.33	0.00	5,718.27
	08/22/25 25 3 P001 CK			2,859.14	0.00	2,859.13
	11/04/25 25 4 P001 CK CORELOGIC			2,859.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.04	1.04
436	MARINOVICH, JOHN/TRUSTEES	201200	SC001			0.00
8	75 INTERVALE RD	92000		2,437.03	2,564.57	
	BOONTON, NJ	07005 0		2,437.03	2,564.57	10,003.20
	75 INTERVALE RD	2 293200	250.00			10,003.20
	10/01/24 25 1 P001 CK 29485255342			695.62	0.00	9,307.58
	11/04/24 25 1 P001 CK 29493675235			826.00	0.00	8,481.58
	12/04/24 25 1 P001 CK 29493675562			830.00	0.00	7,651.58
	12/31/24 25 1 P001 CK 29493675797			85.41	0.00	7,566.17
	12/31/24 25 2 P001 CK 29493675797			743.25	0.00	6,822.92
	01/31/25 25 2 P001 CK 29493676181			834.00	0.00	5,988.92
	03/03/25 25 2 P001 CK 29493678396			810.00	0.00	5,178.92
	04/17/25 25 2 P001 CK 29493678576			49.78	0.00	5,129.14
	05/01/25 25 3 P001 CK 22-095092413			820.00	0.00	4,309.14
	06/05/25 25 3 P001 CK 29493676901			820.00	0.00	3,489.14
	07/02/25 25 3 P001 CK 29493681063			800.00	0.00	2,689.14
	07/31/25 25 3 P001 CK 29493681197			124.57	0.00	2,564.57
	07/31/25 25 4 P001 CK 29493681197			675.43	0.00	1,889.14
	08/29/25 25 4 P001 CK 29493680286			125.00	0.00	1,764.14
	09/26/25 25 4 P001 CK 38002498918			835.00	0.00	929.14
	10/30/25 25 4 P001 CK 29493681783			820.00	0.00	109.14
	12/03/25 25 4 P001 CK 6371404370			109.14	0.78	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.40	132.40
				Utility Delinquent Int/Pnlty:	1.39	133.79
436	HUANG, FEI & ZHANG, CHUNHONG	195400				0.00
11	39 ROBIN HOOD LN	00660 119400		2,683.67	2,820.61	
	CHATHAM, NJ	07928 0		2,683.67	2,820.61	11,008.56
	69 INTERVALE RD	2 314800	0.00			11,008.56
	02/03/25 25 1 P001 CK CORELOGIC			2,683.67	0.00	8,324.89
	05/07/25 25 2 P001 CK CORELOGIC			2,683.67	0.00	5,641.22

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal		Interest	Balance
436	11 HUANG, FEI & ZHANG, CHUNHONG		Continued				
	08/22/25 25 3 P001 CK			2,820.61		0.00	2,820.61
	11/04/25 25 4 P001 CK CORELOGIC			2,820.61		0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		166.76	166.76
				Utility Delinquent Int/Pnlty:		1.74	168.50
437	KILLEEN, RAYMOND L/VERONICA E	216000	VT001				0.00
7	7 WILDWOOD TRL	148100		3,041.46		3,199.84	
	BOONTON, NJ 07005	0		3,041.45		3,199.83	12,482.58
	7 WILDWOOD TRL 2	364100	250.00				12,482.58
	03/03/25 25 1 P001 CK			3,041.46		48.66	9,441.12
				Per Diem Interest:		532.10	9,973.22
				Utility Principal Bal:		141.51	10,114.73
				Utility Delinquent Int/Pnlty:		1.47	10,116.20
440	MEGHDIR, LAOUFI JAMES/ELENA F	212600					0.00
1	61 INTERVALE RD 00660	164200		3,212.22		3,376.13	
	BOONTON, NJ 07005	0		3,212.22		3,376.13	13,176.70
	61 INTERVALE RD 2	376800	0.00				13,176.70
	02/03/25 25 1 P001 CK CORELOGIC			3,212.22		0.00	9,964.48
	05/07/25 25 2 P001 CK CORELOGIC			3,212.22		0.00	6,752.26
	08/22/25 25 3 P001 CK			3,376.13		0.00	3,376.13
	11/04/25 25 4 P001 CK CORELOGIC			3,376.13		0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.13	180.13
				Utility Delinquent Int/Pnlty:		1.88	182.01
441	BEEHLER, ALISON/JOHN H	223500					0.00
11	51 INTERVALE RD 00660	143200		3,126.12		3,285.63	
	BOONTON, NJ 07005	0		3,126.12		3,285.63	12,823.50
	51 INTERVALE RD 2	366700	0.00				12,823.50
	02/03/25 25 1 P001 CK CORELOGIC			3,126.12		0.00	9,697.38
	05/07/25 25 2 P001 CK CORELOGIC			3,126.12		0.00	6,571.26
	08/22/25 25 3 P001 CK			3,285.63		0.00	3,285.63
	11/04/25 25 4 P001 CK CORELOGIC			3,285.63		0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		159.96	159.96
				Utility Delinquent Int/Pnlty:		1.67	161.63
441	CHANT, DONALD G	220600					0.00
15	2 EDGEWATER PL	100500		2,737.38		2,877.06	
	BOONTON, NJ 07005	0		2,737.38		2,877.05	11,228.87
	2 EDGEWATER PL 2	321100	0.00				11,228.87
	11/19/24 25 1 P001 CK			2,737.38		0.00	8,491.49
	04/02/25 25 2 P001 CK			2,737.38		0.00	5,754.11
	07/29/25 25 3 P001 CK			2,877.06		0.00	2,877.05
	10/21/25 25 4 P001 CK			2,877.05		0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		138.60	138.60

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
441 15	CHANT, DONALD G		Continued			
				Utility Delinquent Int/Pnlty:	1.44	140.04
441	NGUYEN, HUONG THU	256800				0.00
31	30 LAKE DR	119000		3,203.70	3,367.17	
	BOONTON, NJ	07005 0		3,203.69	3,367.17	13,141.73
	30 LAKE DR	2 375800	0.00			13,141.73
	11/20/24 25 1 P001 CK			3,203.70	0.00	9,938.03
	12/02/24 25 2 P001 CK 146			3,203.69	0.00	6,734.34
	12/02/24 25 3 P001 CK 146			90.78	0.00	6,643.56
	08/05/25 25 3 P001 CK			3,276.39	0.00	3,367.17
	08/06/25 25 4 P001 CK 1080566			3,276.39	0.00	90.78
				Per Diem Interest:	0.89	91.67
441	TIPPY, CARMELA C	267800	WD001			0.00
32	32 LAKE DR	123800		3,275.89	3,446.24	
	BOONTON, NJ	07005 0		3,275.89	3,446.23	13,444.25
	32 LAKE DR	2 391600	250.00			13,444.25
	02/06/25 25 1 P001 CK 6148			3,275.89	0.00	10,168.36
	05/08/25 25 2 P001 CK 6172			3,275.89	0.00	6,892.47
	08/22/25 25 3 P001 CK 6239			3,446.24	0.00	3,446.23
				Per Diem Interest:	57.49	3,503.72
				Utility Principal Bal:	124.88	3,628.60
				Utility Delinquent Int/Pnlty:	1.30	3,629.90
441	CASEY, RICHARD P/CHARLENE N	265400				0.00
33	34 LAKE DR	00660 562800		7,060.41	7,420.67	
	BOONTON, NJ	07005 0		7,060.40	7,420.67	28,962.15
	34 LAKE DR	2 828200	0.00			28,962.15
	02/04/25 25 1 P001 CK	payargo		7,060.41	0.00	21,901.74
	05/02/25 25 2 P001 CK	payargo		7,060.40	0.00	14,841.34
	08/28/25 25 3 P001 CK	payargo		7,420.67	0.00	7,420.67
	11/04/25 25 4 P001 CK	payargo		7,420.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
442	DIGGLE, WILLIAM D/LAURA J	184000	VT001			0.00
11	3 EDGEWATER PL	108700		2,432.77	2,560.09	
	BOONTON, NJ	07005 0		2,432.77	2,560.09	9,985.72
	3 EDGEWATER PL	2 292700	250.00			9,985.72
	01/29/25 25 1 P001 CK			2,432.77	0.00	7,552.95
	05/02/25 25 2 P001 CK	payargo		2,432.77	0.00	5,120.18
	08/04/25 25 3 P001 CK 6287			2,560.09	0.00	2,560.09
	11/03/25 25 4 P001 CK	payargo		2,560.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.84	1.84

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
444	MANDELLA, WM L & ROSEMARY C	202800				0.00
1	11 LAKE DR	82800		2,434.74	2,558.98	
	BOONTON, NJ	07005 0		2,434.74	2,558.97	9,987.43
	11 LAKE DR	2 285600	0.00			9,987.43
	03/21/25 25 1 P001 CK 217			2,434.74	40.04	7,552.69
	08/04/25 25 2 P001 CK 232			2,434.74	74.47	5,117.95
	08/04/25 25 3 P001 CK 232			2,558.98	0.00	2,558.97
				Per Diem Interest:	37.97	2,596.94
				Utility Principal Bal:	120.22	2,717.16
				Utility Delinquent Int/Pnlty:	1.25	2,718.41
444	SERINO, JOHN J/KAREN M	209200				0.00
2	2 HILLTOP TER	01175 88800		2,540.45	2,670.08	
	BOONTON, NJ	07005 0		2,540.45	2,670.08	10,421.06
	2 HILLTOP TER	2 298000	0.00			10,421.06
	01/24/25 25 1 P001 CK			2,540.45	0.00	7,880.61
	04/30/25 25 2 P001 CK			2,540.45	0.00	5,340.16
	07/31/25 25 3 P001 CK			2,670.08	0.00	2,670.08
	10/29/25 25 4 P001 CK			2,670.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.76	216.76
				Utility Delinquent Int/Pnlty:	2.26	219.02
445	SMITH, NEIL/HEIDI	208000				0.00
3	4 PLEASANT TER	00660 96300		2,594.16	2,726.53	
	BOONTON, NJ	07005 0		2,594.16	2,726.53	10,641.38
	4 PLEASANT TER	2 304300	0.00			10,641.38
	02/03/25 25 1 P001 CK CORELOGIC			2,594.16	0.00	8,047.22
	05/07/25 25 2 P001 CK CORELOGIC			2,594.16	0.00	5,453.06
	08/22/25 25 3 P001 CK			2,726.53	0.00	2,726.53
	11/04/25 25 4 P001 CK CORELOGIC			2,726.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.27	270.27
				Utility Delinquent Int/Pnlty:	2.82	273.09
445	GODING, DAVID	208000				0.00
7	1 HILLTOP TER	97000		2,600.13	2,732.80	
	BOONTON, NJ	07005 0		2,600.12	2,732.80	10,665.85
	1 HILLTOP TER	2 305000	0.00			10,665.85
	02/03/25 25 1 P001 CK CORELOGIC			2,600.13	0.00	8,065.72
	05/07/25 25 2 P001 CK CORELOGIC			2,600.12	0.00	5,465.60
	10/28/25 25 3 P001 CK 6313			2,695.76	82.63	2,769.84
				Per Diem Interest:	60.99	2,830.83
				Utility Principal Bal:	139.85	2,970.68
				Utility Delinquent Int/Pnlty:	1.46	2,972.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
446	FLANAGAN/ZAMBRANO, KERRY/FERNANDO	182400				0.00
1	41 INTERVALE RD	00660 111600		2,506.35	2,634.24	
	BOONTON, NJ	07005 0		2,506.35	2,634.24	10,281.18
	41 INTERVALE RD	2 294000	0.00			10,281.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,506.35	0.00	7,774.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,506.35	0.00	5,268.48
	08/22/25 25 3 P001 CK			2,634.24	0.00	2,634.24
	11/04/25 25 4 P001 CK	CORELOGIC		2,634.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.19	156.19
			Utility Delinquent Int/Pnlty:		1.63	157.82
448	NORDA ESSENTIAL OIL & CHEMICAL CO	1501500	*Lien**Lien*			0.00
5	94 FANNY RD	2614000		35,084.64	36,874.88	
	BOONTON, NJ	07005 0		35,084.64	36,874.88	143,919.04
	94 FANNY RD	4B 4115500	0.00			143,919.04
	12/08/25 25 1 J061			35,084.64-	0.00	108,834.40
	12/08/25 25 2 J061			35,084.64-	0.00	73,749.76
	12/08/25 25 3 J061			36,874.88-	0.00	36,874.88
	12/08/25 25 4 J061			36,874.88-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		32,118.29	32,118.29
			Utility Delinquent Int/Pnlty:		2,615.58	34,733.87
448	GARRETT, MARTHA E	194900				0.00
8	46 INTERVALE RD	35700		1,965.87	2,066.18	
	BOONTON, NJ	07005 0		1,965.86	2,066.17	8,064.08
	48A INTERVALE RD	2 230600	0.00			8,064.08
	01/24/25 25 1 P001 CK 6101			1,965.78	0.00	6,098.30
	04/28/25 25 1 P001 CK 5881			0.09	0.00	6,098.21
	04/28/25 25 2 P001 CK 5881			1,965.77	0.00	4,132.44
	08/07/25 25 2 P001 CK 6086			0.09	0.00	4,132.35
	08/07/25 25 3 P001 CK 6086			2,066.09	0.00	2,066.26
	10/21/25 25 3 P001 CK 6164			0.09	0.00	2,066.17
	10/21/25 25 4 P001 CK 6164			2,066.08	0.00	0.09
			Per Diem Interest:		0.00	0.09
			Utility Principal Bal:		7.00	7.09
			Utility Delinquent Int/Pnlty:		0.02	7.11
450	JCP&L ATTN: TAX DEPT	0				0.00
3	800 CABIN HILL DR	445800		0.00	7,794.82	
T08- - -	GREENSBURG, PA	15601 0		0.00	7,794.81	15,589.63
	46 PARSIPPANY RD	4A 445800	0.00			15,589.63
			Per Diem Interest:		637.91	16,227.54
450	THUNNUS REALTY, LLC	315000				0.00
4	62 PARSIPPANY BLVD	00660 1403900		14,653.63	15,401.35	
	BOONTON,NJ	07005 0		14,653.62	15,401.34	60,109.94
	62 PARSIPPANY BLVD	4B 1718900	0.00			60,109.94
	02/10/25 25 1 P001 CK			14,653.63	0.00	45,456.31

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Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
450 4	THUNNUS REALTY, LLC		Continued			
05/15/25 25 2 P001 CK				14,653.62	96.75	30,802.69
08/07/25 25 3 P001 CK				15,401.35	0.00	15,401.34
11/12/25 25 4 P001 CK				15,401.34	80.13	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.92	5.92
450 14.02	SADASIVAN/KURUP, ARUN/GOPIKA G 4 PLEASANT VALLEY WAY BOONTON, NJ 4 PLEASANT VALLEY WAY	130500 243300 07005 0 2 373800	0.00			0.00
				3,186.65	3,349.25	
				3,186.64	3,349.25	13,071.79
						13,071.79
03/11/25 25 1 P001 CK				3,186.65	47.06	9,885.14
05/05/25 25 2 P001 CK				3,186.64	0.00	6,698.50
07/30/25 25 3 P001 CK				3,349.25	0.00	3,349.25
			Per Diem Interest:		55.35	3,404.60
450 14.06	VEERAPANENI//NALLURU, S/M 12 PLEASANT VALLEY WAY BOONTON, NJ 12 PLEASANT VALLEY WAY	130700 00660 261800 07005 0 2 392500	0.00			0.00
				3,346.07	3,516.80	
				3,346.06	3,516.80	13,725.73
						13,725.73
02/03/25 25 1 P001 CK	CORELOGIC			3,346.07	0.00	10,379.66
05/07/25 25 2 P001 CK	CORELOGIC			3,346.06	0.00	7,033.60
08/22/25 25 3 P001 CK				3,516.80	0.00	3,516.80
11/04/25 25 4 P001 CK	CORELOGIC			3,516.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.78	235.78
			Utility Delinquent Int/Pnlty:		2.46	238.24
450 14.11	SWAMY/SEEMAKURTI, SANDESH/SAHITI 22 PLEASANT VALLEY WAY BOONTON, NJ 22 PLEASANT VALLEY WAY	130500 00660 223800 07005 0 2 354300	0.00			0.00
				3,020.41	3,174.53	
				3,020.41	3,174.53	12,389.88
						12,389.88
02/07/25 25 1 P001 CK 22202496				3,020.41	0.00	9,369.47
05/07/25 25 2 P001 CK	CORELOGIC			3,020.41	0.00	6,349.06
08/22/25 25 3 P001 CK				3,174.53	0.00	3,174.53
11/04/25 25 4 P001 CK	CORELOGIC			3,174.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		210.61	210.61
			Utility Delinquent Int/Pnlty:		2.20	212.81
450 14.21	TERLI/BONGU, JYOTHI/RANI 18 WATERSEDGE DR BOONTON, NJ 18 WATERSEDGE DR	130700 00660 247900 07005 0 2 378600	0.00			0.00
				3,227.57	3,392.26	
				3,227.56	3,392.25	13,239.64
						13,239.64
02/03/25 25 1 P001 CK	CORELOGIC			3,227.57	0.00	10,012.07
05/07/25 25 2 P001 CK	CORELOGIC			3,227.56	0.00	6,784.51
08/22/25 25 3 P001 CK				3,392.26	0.00	3,392.25
11/04/25 25 4 P001 CK	CORELOGIC			3,392.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.79	237.79

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
450	14.21	TERLI/BONGU, JYOTHI/RANI	Continued			
			Utility Delinquent Int/Pnlty:		2.48	240.27
450	DURVASULU/LEKKALAPUDI, MOHAN/BHAGYA	124000				0.00
14.31	15 PLEASANT VALLEY WAY	00660 231400		3,029.79	3,184.39	
	BOONTON, NJ	07005 0		3,029.78	3,184.38	12,428.34
	15 PLEASANT VALLEY WAY	2 355400	0.00			12,428.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,029.79	0.00	9,398.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,029.78	0.00	6,368.77
	08/22/25 25 3 P001 CK			3,184.39	0.00	3,184.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,184.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.01	181.01
			Utility Delinquent Int/Pnlty:		1.89	182.90
450	OKUYAN, MEHMET NUMAN/CANAN	124000				0.00
14.32	13 PLEASANT VALLEY WAY	223800		2,965.00	3,116.29	
	BOONTON, NJ	07005 0		2,964.99	3,116.29	12,162.57
	13 PLEASANT VALLEY WAY	2 347800	0.00			12,162.57
	03/11/25 25 1 P001 CK			2,965.00	42.63	9,197.57
	06/12/25 25 2 P001 CK			2,964.99	43.70	6,232.58
	08/11/25 25 3 P001 CK			3,116.29	0.00	3,116.29
			Per Diem Interest:		50.23	3,166.52
451	BILGESHOUSE, WILLIAM H/TAMMY L	164700				0.00
1	11 INTERVALE RD	00672 60500		1,919.83	2,017.79	
	BOONTON, NJ	07005 0		1,919.83	2,017.79	7,875.24
	11 INTERVALE RD	2 225200	0.00			7,875.24
	02/03/25 25 1 P001 CK 3383			1,919.83	0.00	5,955.41
	05/05/25 25 2 P001 CK 3389			1,919.83	0.00	4,035.58
	08/07/25 25 3 P001 CK 3392			2,017.79	0.00	2,017.79
	11/10/25 25 4 P001 CK 3395			2,017.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.24	1.24
451	BEVACQUA ENTERPRISES LLC	215000				0.00
7	110 PARSIPPANY BLVD	241900		3,895.08	4,093.83	
	BOONTON, NJ	07005 0		3,895.07	4,093.82	15,977.80
	110 PARSIPPANY BLVD	4A 456900	0.00			15,977.80
	12/30/24 25 1 P001 CK 1073			181.37	0.00	15,796.43
	04/02/25 25 1 P001 CK 1077			2,912.15	87.85	12,884.28
	12/12/25 25 1 P001 CK 1084			801.56	100.20	12,082.72
	12/12/25 25 2 P001 CK 1084			3,895.07	430.41	8,187.65
	12/12/25 25 3 P001 CK 1084			4,093.83	268.15	4,093.82
	12/12/25 25 4 P001 CK 1084			326.86	83.92	3,766.96
			Per Diem Interest:		5.65	3,772.61
			Utility Principal Bal:		1.69	3,774.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
452	GARRITY, KENNETH J	193800	VT001			0.00
1.02	160 PARSIPPANY BLVD	00660 146200		2,836.00	2,983.90	
	BOONTON, NJ	07005 0		2,836.00	2,983.90	11,639.80
	160 PARSIPPANY BLVD	2 340000	250.00			11,639.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,836.00	0.00	8,803.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,836.00	0.00	5,967.80
	08/22/25 25 3 P001 CK			2,983.90	0.00	2,983.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,983.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.14	339.14
				Utility Delinquent Int/Pnlty:	3.54	342.68
452	PATEL, SWETA/SMEET	159400				0.00
1.03	170 PARSIPPANY BLVD	00660 442700		5,132.91	5,394.82	
	BOONTON, NJ	07005 0		5,132.90	5,394.81	21,055.44
	170 PARSIPPANY BLVD	2 602100	0.00			21,055.44
	02/03/25 25 1 P001 CK	CORELOGIC		5,132.91	0.00	15,922.53
	05/07/25 25 2 P001 CK	CORELOGIC		5,132.90	0.00	10,789.63
	08/22/25 25 3 P001 CK			5,394.82	0.00	5,394.81
	11/04/25 25 4 P001 CK	CORELOGIC		5,394.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.94	149.94
				Utility Delinquent Int/Pnlty:	1.56	151.50
452	GONZALEZ, NIVELSON	175000				0.00
3	200 PARSIPPANY BLVD	00660 101000		2,352.90	2,472.96	
	BOONTON, NJ	07005 0		2,352.90	2,472.96	9,651.72
	200 PARSIPPANY BLVD	2 276000	0.00			9,651.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,352.90	0.00	7,298.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,352.90	0.00	4,945.92
	08/22/25 25 3 P001 CK			2,472.96	0.00	2,472.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,472.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
				Utility Delinquent Int/Pnlty:	1.83	177.39
454	BOONTON MOSQUE AND ISLAMIC LEARNING	690000				0.00
3	39 LITTLETON RD	293200		8,381.78	8,809.47	
	PARSIPPANY, NJ	07054 0		8,381.78	8,809.47	34,382.50
	39 LITTLETON RD	4A 983200	0.00			34,382.50
	04/03/25 25 1 P001 CS			0.00	259.84	34,382.50
	07/15/25 25 1 P001 CK 1107			2,262.40	427.47	32,120.10
	09/30/25 25 1 P001 CK 1121			1,696.32	229.48	30,423.78
	10/17/25 25 1 P001 CK 1124			1,816.27	37.60	28,607.51
	11/14/25 25 1 P001 CK 1125			2,175.47	35.19	26,432.04
	12/12/25 25 1 P001 CK 1130			431.32	6.04	26,000.72
	07/15/25 25 2 P001 CK 1107			0.00	310.13	26,000.72
	09/30/25 25 2 P001 CK 1121			0.00	314.32	26,000.72
	10/17/25 25 2 P001 CK 1124			0.00	71.25	26,000.72
	11/14/25 25 2 P001 CK 1125			0.00	113.15	26,000.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
454	3 BOONTON MOSQUE AND ISLAMIC LEARNING Continued					
	12/12/25 25 2 P001 CK 1130			3,198.64	117.34	22,802.08
	09/30/25 25 3 P001 CK 1121			0.00	259.88	22,802.08
	10/17/25 25 3 P001 CK 1124			0.00	74.88	22,802.08
	11/14/25 25 3 P001 CK 1125			0.00	118.93	22,802.08
	12/12/25 25 3 P001 CK 1130			0.00	123.33	22,802.08
	11/14/25 25 4 P001 CK 1125			0.00	57.26	22,802.08
	12/12/25 25 4 P001 CK 1130			0.00	123.33	22,802.08
			Per Diem Interest:		34.19	22,836.27
455	PARTROY VAIL ASSOCIATES, LLC	4080000				0.00
1	PO BOX 5070	00597 17277800		182,075.25	191,365.89	
	PARSIPPANY, NJ	07054 0		182,075.24	191,365.89	746,882.27
	100 VAIL RD	4C 21357800	0.00			746,882.27
	01/09/25 25 1 P001 CK 2698			182,075.24	0.00	564,807.03
	04/16/25 25 1 P001 CK 2870			0.01	0.00	564,807.02
	04/16/25 25 2 P001 CK 2870			182,075.23	0.00	382,731.79
	08/08/25 25 2 P001 CK 3073			0.01	0.00	382,731.78
	08/08/25 25 3 P001 CK 3073			191,365.88	0.00	191,365.90
	10/27/25 25 3 P001 CK 3209			0.01	0.00	191,365.89
	10/27/25 25 4 P001 CK 3209			191,365.88	0.00	0.01
			Per Diem Interest:		0.00	0.01
455	LYTLE, DONNA	209200				0.00
5	210 VAIL RD	00660 79600		2,462.02	2,587.65	
	PARSIPPANY, NJ	07054 0		2,462.02	2,587.65	10,099.34
	210 VAIL RD	4A 288800	0.00			10,099.34
	04/15/25 25 1 P001 CK			2,462.02	91.09	7,637.32
			Per Diem Interest:		412.72	8,050.04
			Utility Principal Bal:		252.53	8,302.57
			Utility Delinquent Int/Pnlty:		2.35	8,304.92
455	MARTOCCI, JASON A/LORA	165600				0.00
8	250 VAIL RD	00660 149600		2,687.08	2,824.19	
	PARSIPPANY, NJ	07054 0		2,687.08	2,824.19	11,022.54
	250 VAIL RD	2 315200	0.00			11,022.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,687.08	0.00	8,335.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,687.08	0.00	5,648.38
	08/22/25 25 3 P001 CK			2,824.19	0.00	2,824.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,824.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.71	151.71
			Utility Delinquent Int/Pnlty:		1.41	153.12
455	TUTTLE, CAROL LINDA	172400				0.00
10	274 VAIL RD	00660 110600		2,412.58	2,535.68	
	PARSIPPANY, NJ	07054 0		2,412.57	2,535.68	9,896.51
	274 VAIL RD	2 283000	0.00			9,896.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,412.58	0.00	7,483.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,412.57	0.00	5,071.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
455	10 TUTTLE, CAROL LINDA		Continued			
	08/22/25 25 3 P001 CK			2,535.68	0.00	2,535.68
	11/04/25 25 4 P001 CK CORELOGIC			2,535.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.60	0.60
455	BARTHELUS, ROBERT	183200				0.00
15	320 VAIL RD	00660 480900		5,661.46	5,950.34	
	PARSIPPANY, NJ	07054 0		5,661.45	5,950.33	23,223.58
	320 VAIL RD	2 664100	0.00			23,223.58
	02/03/25 25 1 P001 CK CORELOGIC			5,661.46	0.00	17,562.12
	05/07/25 25 2 P001 CK CORELOGIC			5,661.45	0.00	11,900.67
	08/22/25 25 3 P001 CK			5,950.34	0.00	5,950.33
	11/04/25 25 4 P001 CK CORELOGIC			5,950.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	444.88	444.88
				Utility Delinquent Int/Pnlty:	4.15	449.03
455	GOYAL, MANISHA TRUSTEE MANGAL IRREV	272400				0.00
16.7	13820 PLEASANT VALLEY DR	00660 216000		4,163.61	4,376.07	
	JACKSONVILLE, FL	32225 0		4,163.61	4,376.06	17,079.35
	15 WYNWOOD RD	2 488400	0.00			17,079.35
	02/03/25 25 1 P001 CK			4,163.61	0.00	12,915.74
	05/01/25 25 2 P001 CK			4,163.61	0.00	8,752.13
	08/04/25 25 3 P001 CK			4,376.07	0.00	4,376.06
	10/31/25 25 4 P001 CK			4,376.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.97	195.97
				Utility Delinquent Int/Pnlty:	1.83	197.80
455	HENKE, PAUL J & CARLENE E	228800				0.00
16.10	21 WYNWOOD RD	00660 259700		4,164.47	4,376.96	
	PARSIPPANY, NJ	07054 0		4,164.46	4,376.96	17,082.85
	21 WYNWOOD RD	2 488500	0.00			17,082.85
	11/22/24 25 1 P001 CK 3628			8.51	0.00	17,074.34
	02/27/25 25 1 P001 CK 3691			4,155.96	43.20	12,918.38
	02/27/25 25 2 P001 CK 3691			1.66	0.00	12,916.72
	06/02/25 25 2 P001 CK 3738			4,162.80	51.60	8,753.92
	06/02/25 25 3 P001 CK 3738			18.32	0.00	8,735.60
	10/17/25 25 3 P001 CK 3790			4,309.29	133.96	4,426.31
				Per Diem Interest:	97.72	4,524.03
				Utility Principal Bal:	3.90	4,527.93
455	MC CORMICK, KEITH/MICHELE	260000				0.00
16.18	6 WYNWOOD RD	282100		4,621.41	4,857.22	
	PARSIPPANY, NJ	07054 0		4,621.40	4,857.21	18,957.24
	6 WYNWOOD RD	2 542100	0.00			18,957.24
	02/04/25 25 1 P001 CK			4,621.41	0.00	14,335.83
	05/02/25 25 2 P001 CK			4,621.40	0.00	9,714.43
	08/26/25 25 3 P001 CK			4,857.22	0.00	4,857.21

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
455	16.18 MC CORMICK, KEITH/MICHELE		Continued			
	11/10/25 25 4 P001 CK			4,857.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	366.53	366.53
				Utility Delinquent Int/Pnlty:	3.41	369.94
455	PATEL, RATILAL/DIPIKA	248000				0.00
16.37	4 LUCILLE DR	211200		3,914.68	4,114.43	
	PARSIPPANY, NJ 07054	0		3,914.68	4,114.43	16,058.22
	4 LUCILLE DR 2	459200	0.00			16,058.22
	02/03/25 25 1 P001 CK 4599			3,914.68	0.00	12,143.54
	04/30/25 25 2 P001 CK 4627			3,914.68	0.00	8,228.86
	08/05/25 25 3 P001 CK 4658			4,114.43	0.00	4,114.43
	11/03/25 25 4 P001 CK 4676			4,114.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.98	1.98
455	CHOU, CHANG SHENG/SHIH CHEN	236000				0.00
16.38	2 WYNWOOD RD	238300		4,043.41	4,249.73	
	PARSIPPANY, NJ 07054	0		4,043.41	4,249.73	16,586.28
	2 WYNWOOD RD 2	474300	0.00			16,586.28
	02/04/25 25 1 P001 CK			4,043.41	0.00	12,542.87
	05/05/25 25 2 P001 CK			4,043.41	0.00	8,499.46
	08/01/25 25 3 P001 CK			4,249.73	0.00	4,249.73
	11/03/25 25 4 P001 CK			4,249.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.01	156.01
				Utility Delinquent Int/Pnlty:	1.45	157.46
456	MOHAMMED/KULSUM,BASHARATH/FNU ZAINA	222400				0.00
2	2 DRUID HILL DR 00660	156500		3,230.13	3,394.95	
	PARSIPPANY, NJ 07054	0		3,230.12	3,394.94	13,250.14
	2 DRUID HILL DR 2	378900	0.00			13,250.14
	02/03/25 25 1 P001 CK CORELOGIC			3,230.13	0.00	10,020.01
	05/07/25 25 2 P001 CK CORELOGIC			3,230.12	0.00	6,789.89
	08/22/25 25 3 P001 CK			3,394.95	0.00	3,394.94
	11/04/25 25 4 P001 CK CORELOGIC			3,394.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.65	257.65
				Utility Delinquent Int/Pnlty:	2.83	260.48
457	DUBEY, PAVAN/AMRUTA	207300				0.00
3.01	474 VAIL RD 00660	110800		2,711.81	2,850.18	
	PARSIPPANY, NJ 07054	0		2,711.80	2,850.17	11,123.96
	474 VAIL RD 2	318100	0.00			11,123.96
	02/03/25 25 1 P001 CK CORELOGIC			2,711.81	0.00	8,412.15
	05/07/25 25 2 P001 CK CORELOGIC			2,711.80	0.00	5,700.35
	08/22/25 25 3 P001 CK			2,850.18	0.00	2,850.17
	11/04/25 25 4 P001 CK CORELOGIC			2,850.17	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
457	3.01 DUBEY, PAVAN/AMRUTA		Continued			
				Utility Principal Bal:	158.37	158.37
				Utility Delinquent Int/Pnlty:	2.15	160.52
457	LEVINE, LISA R	220800				0.00
18	19 DRUID HILL DR	00660 193400		3,531.06	3,711.23	
	PARSIPPANY, NJ	07054 0		3,531.05	3,711.23	14,484.57
	19 DRUID HILL DR	2 414200	0.00			14,484.57
	02/03/25 25 1 P001 CK	CORELOGIC		3,531.06	0.00	10,953.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,531.05	0.00	7,422.46
	08/22/25 25 3 P001 CK			3,711.23	0.00	3,711.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,711.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
457	PATEL, PRAGNESH/HEZAL	220400				0.00
24	31 DRUID HILL DR	00660 198000		3,566.86	3,748.87	
	PARSIPPANY, NJ	07054 0		3,566.86	3,748.86	14,631.45
	31 DRUID HILL DR	2 418400	0.00			14,631.45
	01/23/25 25 1 P001 CK			3,566.86	0.00	11,064.59
	03/25/25 25 2 P001 CK			3,566.86	0.00	7,497.73
	07/29/25 25 3 P001 CK			3,748.87	0.00	3,748.86
	10/30/25 25 4 P001 CK			3,748.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.94	214.94
				Utility Delinquent Int/Pnlty:	2.91	217.85
457	RAJENDRAN, R & RAMACHANDRAN, J	218200				0.00
36	24 MAPLEWOOD DR	165300		3,269.34	3,436.16	
	PARSIPPANY, NJ	07054 0		3,269.34	3,436.16	13,411.00
	24 MAPLEWOOD DR	2 383500	0.00			13,411.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,269.34	0.00	10,141.66
	04/21/25 25 2 P001 CK 117870			3,269.34	0.00	6,872.32
	08/22/25 25 3 P001 CK			3,436.16	0.00	3,436.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,436.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.34	162.34
				Utility Delinquent Int/Pnlty:	2.20	164.54
459	JOSHI, PRITESH V/NIKITA P	225400				0.00
22	150 KNOLL RD	00597 275100		4,266.77	4,484.48	
	BOONTON, NJ	07005 0		4,266.76	4,484.48	17,502.49
	150 KNOLL RD	2 500500	0.00			17,502.49
	01/21/25 25 1 P001 CK 7788823			4,266.77	0.00	13,235.72
	04/30/25 25 2 P001 CK			4,266.76	0.00	8,968.96
	08/26/25 25 3 P001 CK	lereta		4,484.48	0.00	4,484.48
	10/28/25 25 4 P001 CK	LERETA		4,484.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.92	304.92
				Utility Delinquent Int/Pnlty:	4.13	309.05

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459	MILLER, SCHUYLER H/MICHELE	222400				0.00
31	4 TWIN OAKS RD	00660 182100		3,448.37	3,624.32	
	PARSIPPANY, NJ	07054 0		3,448.36	3,624.32	14,145.37
	4 TWIN OAKS RD	2 404500	0.00			14,145.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,448.37	0.00	10,697.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,448.36	0.00	7,248.64
	08/22/25 25 3 P001 CK			3,624.32	0.00	3,624.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,624.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	445.62	445.62
				Utility Delinquent Int/Pnlty:	6.04	451.66
459	MANKALA, KRISHNA/RAJSHREE	220000				0.00
34	7 WOODHAVEN RD	00660 124400		2,936.01	3,085.83	
	PARSIPPANY, NJ	07054 0		2,936.01	3,085.82	12,043.67
	7 WOODHAVEN RD	2 344400	0.00			12,043.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,936.01	0.00	9,107.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,936.01	0.00	6,171.65
	08/22/25 25 3 P001 CK			3,085.83	0.00	3,085.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,085.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.30	183.30
				Utility Delinquent Int/Pnlty:	2.48	185.78
459	LUSTIG, GERALD A & ROBERTA N	70200				0.00
43	14 EUCLID TER	0		598.46	628.99	
	PARSIPPANY, NJ	07054 0		598.45	628.99	2,454.89
	38 STEPHEN TER	1 70200	0.00			2,454.89
	02/05/25 25 1 P001 CK 19058			598.11	0.00	1,856.78
	05/09/25 25 1 P001 CK 19137			0.35	0.01	1,856.43
	05/09/25 25 2 P001 CK 19137			598.09	0.00	1,258.34
	08/13/25 25 2 P001 CK 19231			0.36	0.01	1,257.98
	08/13/25 25 3 P001 CK 19231			628.62	0.00	629.36
	10/24/25 25 3 P001 CK 19292			0.37	0.01	628.99
	10/24/25 25 4 P001 CK 19292			628.61	0.00	0.38
				Per Diem Interest:	0.00	0.38
459	LUSTIG, GERALD A & ROBERTA N	220400				0.00
44	14 EUCLID TER	387700		5,184.06	5,448.58	
	PARSIPPANY, NJ	07054 0		5,184.05	5,448.57	21,265.26
	14 EUCLID TER	2 608100	0.00			21,265.26
	02/05/25 25 1 P001 CK 19057			5,184.03	0.00	16,081.23
	05/09/25 25 1 P001 CK 19137			0.03	0.00	16,081.20
	05/09/25 25 2 P001 CK 19137			5,184.02	0.00	10,897.18
	08/13/25 25 2 P001 CK 19232			0.03	0.00	10,897.15
	08/13/25 25 3 P001 CK 19232			5,448.55	0.00	5,448.60
	10/24/25 25 3 P001 CK 19293			0.03	0.00	5,448.57
	10/24/25 25 4 P001 CK 19293			5,448.54	0.00	0.03
				Per Diem Interest:	0.00	0.03

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
459	CANDEROZZI, J I & T R	220400	VT001			0.00
52	21 WOODHAVEN RD	378800		5,045.68	5,306.33	
	PARSIPPANY, NJ 07054	0		5,045.68	5,306.33	20,704.02
	21 WOODHAVEN RD 2	599200	250.00			20,704.02
	02/11/25 25 1 P001 CK			5,045.68	21.06	15,658.34
	05/19/25 25 2 P001 CK			5,045.68	37.91	10,612.66
	08/04/25 25 3 P001 CK			5,306.33	0.00	5,306.33
	11/21/25 25 4 P001 CK			5,306.33	44.73	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	730.08	730.08
				Utility Delinquent Int/Pnlty:	9.89	739.97
459	AGYEMANG, KWADWO O/PERPETUAL	218100				0.00
54	55 STEPHEN TER	253800		4,022.95	4,228.23	
	PARSIPPANY, NJ 07054	0		4,022.95	4,228.22	16,502.35
	55 STEPHEN TER 2	471900	0.00			16,502.35
	02/03/25 25 1 P001 CK CORELOGIC			4,022.95	0.00	12,479.40
	05/12/25 25 2 P001 CK 1475439			4,022.95	0.00	8,456.45
	06/04/25 25 3 P001 CK 12127			4,022.95	0.00	4,433.50
	11/04/25 25 3 P001 CK CORELOGIC			205.28	4.24	4,228.22
	11/03/25 25 4 P001 CK 413282677			209.52	0.00	4,018.70
	11/04/25 25 4 P001 CK CORELOGIC			4,018.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.16	245.16
				Utility Delinquent Int/Pnlty:	3.32	248.48
460	ROSEN, SAUNDRA	218000				0.00
4	17 MAPLEWOOD DR	149900		3,136.35	3,296.39	
	PARSIPPANY, NJ 07054	0		3,136.35	3,296.38	12,865.47
	17 MAPLEWOOD DR 2	367900	0.00			12,865.47
	01/30/25 25 1 P001 CK 1194			3,136.32	0.00	9,729.15
	04/28/25 25 1 P001 CK 1234			0.03	0.00	9,729.12
	04/28/25 25 2 P001 CK 1234			3,136.32	0.00	6,592.80
	08/08/25 25 2 P001 CK 1294			0.03	0.00	6,592.77
	08/08/25 25 3 P001 CK 1294			3,296.36	0.00	3,296.41
	10/30/25 25 3 P001 CK 1342			0.03	0.00	3,296.38
	10/30/25 25 4 P001 CK 1342			3,296.35	0.00	0.03
				Per Diem Interest:	0.00	0.03
				Utility Principal Bal:	0.01-	0.02
460	MICHELS, BRUCE J	218200	VT001			0.00
13	4 BRIARWOOD ST	145600		3,038.90	3,197.15	
	PARSIPPANY, NJ 07054	0		3,038.89	3,197.15	12,472.09
	4 BRIARWOOD ST 2	363800	250.00			12,472.09
	02/11/25 25 1 P001 CK			3,038.90	11.02	9,433.19
	05/13/25 25 2 P001 CK			3,038.89	13.23	6,394.30
	08/29/25 25 3 P001 CK			3,197.15	0.00	3,197.15
	12/04/25 25 4 P001 CK			3,197.15	39.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.56	145.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
460	13 MICHELS, BRUCE J		Continued			
			Utility Delinquent Int/Pnlty:		1.97	147.53
461	ZHONG/TAN, HUI/FENG	218200				0.00
9	16 BROMLEY DR	00660 197700		3,545.55	3,726.47	
	PARSIPPANY, NJ	07054 0		3,545.55	3,726.46	14,544.03
	16 BROMLEY DR	2 415900	0.00			14,544.03
	02/03/25 25 1 P001 CK	CORELOGIC		3,545.55	0.00	10,998.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,545.55	0.00	7,452.93
	08/22/25 25 3 P001 CK			3,726.47	0.00	3,726.46
	11/04/25 25 4 P001 CK	CORELOGIC		3,726.46	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	1.02		1.02
461	DOBRIJEVIC, LINDA/ZDRAVKO	216000				0.00
10	18 BROMLEY DR	00660 187600		3,440.69	3,616.26	
	PARSIPPANY, NJ	07054 0		3,440.69	3,616.25	14,113.89
	18 BROMLEY DR	2 403600	0.00			14,113.89
	01/22/25 25 1 P001 CK 412741259			3,420.57	0.00	10,693.32
	03/06/25 25 1 P001 CK 128			20.08	0.16	10,673.24
	05/06/25 25 1 P001 CK 30141385			0.04	0.00	10,673.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,440.69	0.00	7,232.51
	08/22/25 25 3 P001 CK			3,616.26	0.00	3,616.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,616.25	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	3.73		3.73
462	GONNELLA, MADELINE L/R G. GONNELLA	218800				0.00
1	29 ELLIOT RD	00045 194600		3,524.24	3,704.07	
	PARSIPPANY, NJ	07054 0		3,524.23	3,704.06	14,456.60
	29 ELLIOT RD	2 413400	0.00			14,456.60
	01/17/25 25 1 P001 CK 25629			3,524.24	0.00	10,932.36
	04/17/25 25 2 P001 CK 26047			3,524.23	0.00	7,408.13
	08/01/25 25 3 P001 CK 26664			3,704.07	0.00	3,704.06
	10/14/25 25 4 P001 CK 26885			3,704.06	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	0.92		0.92
462	BARINBERG, ANNA	218200				0.00
5	37 ELLIOT RD	00660 155000		3,181.53	3,343.87	
	PARSIPPANY, NJ	07054 0		3,181.53	3,343.87	13,050.80
	37 ELLIOT RD	2 373200	0.00			13,050.80
	02/03/25 25 1 P001 CK	CORELOGIC		3,181.53	0.00	9,869.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,181.53	0.00	6,687.74
	08/22/25 25 3 P001 CK			3,343.87	0.00	3,343.87
	11/04/25 25 4 P001 CK	CORELOGIC		3,343.87	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	145.72		145.72
			Utility Delinquent Int/Pnlty:	1.98		147.70

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
463	POKRZYWA, MARCIN/MALGORZATA	218200				0.00
4	8 WOODBINE TRL	00660 227600		3,800.45	3,994.37	
	PARSIPPANY, NJ	07054 0		3,800.44	3,994.37	15,589.63
	8 WOODBINE TRL	2 445800	0.00			15,589.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,800.45	0.00	11,789.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,800.44	0.00	7,988.74
	08/22/25 25 3 P001 CK			3,994.37	0.00	3,994.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,994.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	684.54	684.54
				Utility Delinquent Int/Pnlty:	9.27	693.81
463	HAUGE/LADA, STEFANIE/PAWEL	218200				0.00
6	12 WOODBINE TRL	189800		3,478.20	3,655.68	
	PARSIPPANY, NJ	07054 0		3,478.20	3,655.68	14,267.76
	12 WOODBINE TRL	2 408000	0.00			14,267.76
	01/30/25 25 1 P001 CK 268			3,478.20	0.00	10,789.56
	05/09/25 25 2 P001 CK 256			3,478.20	0.00	7,311.36
	09/08/25 25 3 P001 CK 1522			3,603.47	52.21	3,707.89
	09/15/25 25 3 P001 CK 15247			52.21	0.18	3,655.68
	09/15/25 25 4 P001 CK 15247			15.35	0.00	3,640.33
				Per Diem Interest:	61.76	3,702.09
463	LEVY, LEONARD A & MARGARET M	226000				0.00
8	16 WOODBINE TRL	198600		3,619.72	3,804.42	
	PARSIPPANY, NJ	07054 0		3,619.71	3,804.41	14,848.26
	16 WOODBINE TRL	2 424600	0.00			14,848.26
	03/07/25 25 1 P001 CK			3,619.72	50.15	11,228.54
	04/18/25 25 2 P001 CK	payargo		3,619.71	0.00	7,608.83
	08/05/25 25 3 P001 CK	payargo		3,804.42	0.00	3,804.41
	10/15/25 25 4 P001 CK	payargo		3,686.59	0.00	117.82
				Per Diem Interest:	1.15	118.97
				Utility Principal Bal:	118.61-	0.36
463	PANUGANTI/BARAI, NARESH K/RACHANA B	218200				0.00
15	24 CELTIC WAY	00660 217100		3,710.94	3,900.29	
	PARSIPPANY, NJ	07054 0		3,710.93	3,900.29	15,222.45
	24 CELTIC WAY	2 435300	0.00			15,222.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,710.94	0.00	11,511.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,710.93	0.00	7,800.58
	08/22/25 25 3 P001 CK			3,900.29	0.00	3,900.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,900.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	536.47	536.47
				Utility Delinquent Int/Pnlty:	7.27	543.74

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464	PERCOCO, GARY/PAMELA	218200				0.00
12	25 CELTIC WAY	144800		3,094.58	3,252.48	
	PARSIPPANY, NJ	07054 0		3,094.57	3,252.48	12,694.11
	25 CELTIC WAY	2 363000	0.00			12,694.11
	12/31/24 25 1 P001 CK 80852466			804.79	0.00	11,889.32
	02/03/25 25 1 P001 CK 85518489			1,000.00	0.00	10,889.32
	03/03/25 25 1 P001 CK 89864888			990.83	9.17	9,898.49
	03/18/25 25 1 P001 CK			298.96	1.00	9,599.53
	04/03/25 25 2 P001 CK payargo			1,000.00	0.00	8,599.53
	05/02/25 25 2 P001 CK payargo			1,000.00	0.00	7,599.53
	06/03/25 25 2 P001 CK			992.22	7.78	6,607.31
	06/23/25 25 2 P001 CK			102.35	0.45	6,504.96
	07/03/25 25 3 P001 CK payargo			1,000.00	0.00	5,504.96
	08/01/25 25 3 P001 CK payargo			1,000.00	0.00	4,504.96
	09/03/25 25 3 P001 CK payargo			991.09	8.91	3,513.87
	10/03/25 25 3 P001 CK payargo			261.39	1.74	3,252.48
	10/03/25 25 4 P001 CK payargo			736.87	0.00	2,515.61
	11/03/25 25 4 P001 CK payargo			1,000.00	0.00	1,515.61
	12/03/25 25 4 P001 CK payargo			989.08	10.92	526.53
				Per Diem Interest:	3.16	529.69
				Utility Principal Bal:	252.08	781.77
				Utility Delinquent Int/Pnlty:	3.41	785.18
466	SCHWARTZ, MICHAEL/ARLENE	218400				0.00
2	2 AMBLER WAY	00660 225300		3,782.55	3,975.55	
	PARSIPPANY, NJ	07054 0		3,782.54	3,975.55	15,516.19
	2 AMBLER WAY	2 443700	0.00			15,516.19
	02/03/25 25 1 P001 CK CORELOGIC			3,782.55	0.00	11,733.64
	05/07/25 25 2 P001 CK CORELOGIC			3,782.54	0.00	7,951.10
	08/22/25 25 3 P001 CK			3,975.55	0.00	3,975.55
	11/04/25 25 4 P001 CK CORELOGIC			3,975.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.93	3.93
				Utility Delinquent Int/Pnlty:	0.02	3.95
466	WEI/AN, HUANG-TSUNG G/PAO-YIN	218400				0.00
5	8 AMBLER WAY	00660 165200		3,270.19	3,437.06	
	PARSIPPANY, NJ	07054 0		3,270.19	3,437.05	13,414.49
	8 AMBLER WAY	2 383600	0.00			13,414.49
	02/03/25 25 1 P001 CK CORELOGIC			3,270.19	0.00	10,144.30
	05/07/25 25 2 P001 CK CORELOGIC			3,270.19	0.00	6,874.11
	08/22/25 25 3 P001 CK			3,437.06	0.00	3,437.05
	11/04/25 25 4 P001 CK CORELOGIC			3,437.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01

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469	BOARD OF EDUCATION	3334000				0.00
3	BOX 52 KNOLLWOOD	1570300		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	445 KNOLL RD	15A 4904300	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,358.39	2,358.39
469	TOMANELLI, MICHAEL N/TARA L	223600				0.00
15	6 VERMONT CT	00660 215400		3,783.09	3,969.66	
	LAKE HIAWATHA, NJ	07034 0		3,783.08	3,969.65	15,505.48
	6 VERMONT CT	2 439000	0.00			15,505.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,783.09	0.00	11,722.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,783.08	0.00	7,939.31
	08/22/25 25 3 P001 CK			3,969.66	0.00	3,969.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,969.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	585.34	585.34
				Utility Delinquent Int/Pnlty:	7.92	593.26
469	MORRELL, S ROBERT/AYAKO M	221200				0.00
20	4 NEW HAMPSHIRE CT	167300		3,347.90	3,513.01	
	LAKE HIAWATHA, NJ	07034 0		3,347.90	3,513.01	13,721.82
	4 NEW HAMPSHIRE CT	2 388500	0.00			13,721.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,347.90	0.00	10,373.92
	06/05/25 25 2 P001 CK			3,347.90	42.74	7,026.02
	08/06/25 25 3 P001 CK 5503			3,513.01	0.00	3,513.01
				Per Diem Interest:	58.96	3,571.97
470	BAHNG, YOON HEE	218200				0.00
20	11 NEW ENGLAND DR	161500		3,272.07	3,433.44	
	LAKE HIAWATHA, NJ	07034 0		3,272.06	3,433.43	13,411.00
	11 NEW ENGLAND DR	2 379700	0.00			13,411.00
	02/06/25 25 1 P001 CK	payargo		3,272.07	0.00	10,138.93
	05/09/25 25 2 P001 CK	payargo		3,272.06	0.00	6,866.87
	08/18/25 25 3 P001 CK	payargo		3,433.44	0.00	3,433.43
	11/10/25 25 4 P001 CK			3,433.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.15	1.15
				Utility Delinquent Int/Pnlty:	0.01	1.16
470	SCOTT, EVERTON F/PAULINE M GORDON-	218200				0.00
24	3 NEW ENGLAND DR	00660 188600		3,505.60	3,678.49	
	LAKE HIAWATHA, NJ	07034 0		3,505.60	3,678.49	14,368.18
	3 NEW ENGLAND DR	2 406800	0.00			14,368.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,505.60	0.00	10,862.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,505.60	0.00	7,356.98
	08/22/25 25 3 P001 CK			3,678.49	0.00	3,678.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,678.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	472.61	472.61

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470	24	SCOTT, EVERTON F/PAULINE M GORDON- Continued				
				Utility Delinquent Int/Pnlty:	6.40	479.01
473	GHANNY, JASON	218700				0.00
14	33 NEW ENGLAND DR	00660 151200		3,187.62	3,344.82	
	LAKE HIAWATHA, NJ	07034 0		3,187.61	3,344.82	13,064.87
	33 NEW ENGLAND DR	2 369900	0.00			13,064.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,187.62	0.00	9,877.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,187.61	0.00	6,689.64
	08/22/25 25 3 P001 CK			3,344.82	0.00	3,344.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,344.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
				Utility Delinquent Int/Pnlty:	2.48	186.04
473	KOSOVITZ, RICHARD S/LAURIE C	220400				0.00
21	5 SHEFFIELD ST	00660 169300		3,358.24	3,523.86	
	LAKE HIAWATHA, NJ	07034 0		3,358.24	3,523.86	13,764.20
	5 SHEFFIELD ST	2 389700	0.00			13,764.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,358.24	0.00	10,405.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,358.24	0.00	7,047.72
	08/22/25 25 3 P001 CK			3,523.86	0.00	3,523.86
	11/04/25 25 4 P001 CK	CORELOGIC		3,523.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.89	0.89
473	DOLCH, THEODORE J/ELIZABETH	210000				0.00
23	3 MANCHESTER ST	00660 173800		3,307.40	3,470.51	
	LAKE HIAWATHA, NJ	07034 0		3,307.40	3,470.51	13,555.82
	3 MANCHESTER ST	2 383800	0.00			13,555.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,307.40	0.00	10,248.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,307.40	0.00	6,941.02
	08/22/25 25 3 P001 CK			3,470.51	0.00	3,470.51
	11/04/25 25 4 P001 CK	CORELOGIC		3,470.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.93	285.93
				Utility Delinquent Int/Pnlty:	6.71	292.64
474	CORVINO, SALVATORE/JACQUELINE	232000				0.00
1	13 MANCHESTER ST	00660 252300		4,173.46	4,379.28	
	LAKE HIAWATHA, NJ	07034 0		4,173.46	4,379.28	17,105.48
	13 MANCHESTER ST	2 484300	0.00			17,105.48
	02/03/25 25 1 P001 CK	CORELOGIC		4,173.46	0.00	12,932.02
	05/07/25 25 2 P001 CK	CORELOGIC		4,173.46	0.00	8,758.56
	08/22/25 25 3 P001 CK			4,379.28	0.00	4,379.28
	11/04/25 25 4 P001 CK	CORELOGIC		4,379.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.13	1.13
				Utility Delinquent Int/Pnlty:	0.01	1.14

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474	CORFORTE, JOHN	218200				0.00
2	9 MANCHESTER ST	00660 171400		3,357.38	3,522.96	
	LAKE HIAWATHA, NJ	07034 0		3,357.38	3,522.95	13,760.67
	9 MANCHESTER ST	2 389600	0.00			13,760.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,357.38	0.00	10,403.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,357.38	0.00	7,045.91
	08/22/25 25 3 P001 CK			3,522.96	0.00	3,522.95
	11/04/25 25 4 P001 CK	CORELOGIC		3,522.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.21	2.21
				Utility Delinquent Int/Pnlty:	0.03	2.24
474	LEVINE, MICHAEL	218600				0.00
3	7 MANCHESTER ST	202300		3,627.11	3,805.99	
	LAKE HIAWATHA, NJ	07034 0		3,627.11	3,805.98	14,866.19
	7 MANCHESTER ST	2 420900	0.00			14,866.19
	11/27/24 25 1 P001 CK 75225088			1,200.00	0.00	13,666.19
	12/30/24 25 1 P001 CK 80214909			1,200.00	0.00	12,466.19
	01/31/25 25 1 P001 CK 85021468			1,200.00	0.00	11,266.19
	03/03/25 25 1 P001 CK 89268574			27.11	0.19	11,239.08
	03/03/25 25 2 P001 CK 89268574			1,172.70	0.00	10,066.38
	04/01/25 25 2 P001 CK	payargo		1,200.00	0.00	8,866.38
	05/01/25 25 2 P001 CK	payargo		1,200.00	0.00	7,666.38
	05/30/25 25 2 P001 CK			54.41	0.35	7,611.97
	05/30/25 25 3 P001 CK			1,145.24	0.00	6,466.73
	07/01/25 25 3 P001 CK	payargo		1,200.00	0.00	5,266.73
	08/01/25 25 3 P001 CK	payargo		1,200.00	0.00	4,066.73
	08/29/25 25 3 P001 CK	payargo		260.75	0.00	3,805.98
	08/29/25 25 4 P001 CK	payargo		939.25	0.00	2,866.73
	10/01/25 25 4 P001 CK	payargo		1,200.00	0.00	1,666.73
	10/31/25 25 4 P001 CK	payargo		1,200.00	0.00	466.73
	11/21/25 25 4 P001 CK			466.73	2.07	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	999.69	999.69
				Utility Delinquent Int/Pnlty:	13.54	1,013.23
474	LEPORE, JEFFREY	218300				0.00
4	5 MANCHESTER ST	138200		3,072.14	3,223.65	
	LAKE HIAWATHA, NJ	07034 0		3,072.14	3,223.65	12,591.58
	5 MANCHESTER ST	2 356500	0.00			12,591.58
	12/16/24 25 1 P001 CK			3,072.14	0.00	9,519.44
	03/03/25 25 2 P001 CK			3,072.14	0.00	6,447.30
	08/04/25 25 3 P001 CK			3,223.65	0.00	3,223.65
	11/20/25 25 4 P001 CK			3,223.65	22.70	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.76	190.76
				Utility Delinquent Int/Pnlty:	2.59	193.35

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
475	KAPADIA, PRADIP P/CHETNA P	218200				0.00
8	4 FARMSTEAD DR	00660 307600		4,531.09	4,754.55	
	PARSIPPANY, NJ	07054 0		4,531.08	4,754.54	18,571.26
	4 FARMSTEAD DR	2 525800	0.00			18,571.26
	02/03/25 25 1 P001 CK	CORELOGIC		4,531.09	0.00	14,040.17
	05/07/25 25 2 P001 CK	CORELOGIC		4,531.08	0.00	9,509.09
	08/22/25 25 3 P001 CK			4,754.55	0.00	4,754.54
	11/04/25 25 4 P001 CK	CORELOGIC		4,754.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.31	1.31
				Utility Delinquent Int/Pnlty:	0.01	1.32
475	PETTI, PASQUALE & SALLY ANN JR	218400				0.00
21	9 BUCKINGHAM RD	156000		3,226.40	3,385.51	
	LAKE HIAWATHA, NJ	07034 0		3,226.39	3,385.51	13,223.81
	9 BUCKINGHAM RD	2 374400	0.00			13,223.81
	06/06/25 25 1 P001 CS			0.00	201.65	13,223.81
	06/06/25 25 2 PCOS CS	TAX SALE COST		0.00	150.00	13,223.81
	06/06/25 25 2 P001 CS			0.00	56.46	13,223.81
				Per Diem Interest:	911.09	14,134.90
				Utility Principal Bal:	378.45	14,513.35
				Utility Delinquent Int/Pnlty:	5.13	14,518.48
475	GARAFANO, DANIEL G/BARBARA J	201200				0.00
23	5 BUCKINGHAM RD	00660 158400		3,098.86	3,251.68	
	LAKE HIAWATHA, NJ	07034 0		3,098.85	3,251.68	12,701.07
	5 BUCKINGHAM RD	2 359600	0.00			12,701.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,098.86	0.00	9,602.21
	05/07/25 25 2 P001 CK	CORELOGIC		3,098.85	0.00	6,503.36
	08/22/25 25 3 P001 CK			3,251.68	0.00	3,251.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,251.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.29	308.29
				Utility Delinquent Int/Pnlty:	4.18	312.47
477	SUAREZ, RICHARD & SHERRAL	218200	VT001			0.00
8	5 MCNEILE DR	188400		3,441.38	3,614.18	
	PARSIPPANY, NJ	07054 0		3,441.37	3,614.18	14,111.11
	5 MC NEILE DR	2 406600	250.00			14,111.11
	01/27/25 25 1 P001 CK 836			3,441.38	0.00	10,669.73
	04/30/25 25 2 P001 CK 842			3,441.37	0.00	7,228.36
	08/22/25 25 3 P001 CK 867			3,614.18	0.00	3,614.18
	10/28/25 25 4 P001 CK 878			3,614.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.53	168.53
				Utility Delinquent Int/Pnlty:	2.28	170.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
477	CHAO, JEI-WEI/SHU-HUNG	212500				0.00
10	22 SO ROOSEVELT AVE	232200		3,832.21	4,021.20	
	PARSIPPANY, NJ	07054 0		3,832.20	4,021.19	15,706.80
	22 SO ROOSEVELT AVE	2 444700	0.00			15,706.80
	02/07/25 25 1 P001 CK 6041			3,832.20	0.00	11,874.60
	05/06/25 25 1 P001 CK 6067			0.01	0.00	11,874.59
	05/06/25 25 2 P001 CK 6067			3,832.19	0.00	8,042.40
	08/07/25 25 2 P001 CK 6093			0.01	0.00	8,042.39
	08/07/25 25 3 P001 CK 6093			4,021.19	0.00	4,021.20
	11/06/25 25 3 P001 CK 6195			0.01	0.00	4,021.19
	11/06/25 25 4 P001 CK 6195			4,021.18	0.00	0.01
				Per Diem Interest:	0.00	0.01
477	SHAH, JITEN/SWETA	218200				0.00
20	30 UNION RD	00660 164500		3,297.92	3,460.56	
	PARSIPPANY, NJ	07054 0		3,297.92	3,460.56	13,516.96
	30 UNION RD	2 382700	0.00			13,516.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,297.92	0.00	10,219.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,297.92	0.00	6,921.12
	08/22/25 25 3 P001 CK			3,460.56	0.00	3,460.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,460.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.72	183.72
				Utility Delinquent Int/Pnlty:	2.49	186.21
479	PREZIOSI, TINA LOUISE/MICHAEL A	211600				0.00
37	59 KNOLL RD	00154 173000		3,314.29	3,477.75	
	PARSIPPANY, NJ	07054 0		3,314.29	3,477.74	13,584.07
	59 KNOLL RD	2 384600	0.00			13,584.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,314.29	0.00	10,269.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,314.29	0.00	6,955.49
	08/22/25 25 3 P001 CK			3,477.75	0.00	3,477.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,477.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.14	232.14
				Utility Delinquent Int/Pnlty:	3.15	235.29
481	PATEL, KUNJANKUMAR M & DIVYA A	219500				0.00
2	27 SOUTH ROOSEVELT AVE	00660 226900		3,659.86	4,223.57	
	PARSIPPANY, NJ	07054 0		3,659.85	4,223.57	15,766.85
	27 SO ROOSEVELT AVE	2 446400	0.00			15,766.85
	02/03/25 25 1 P001 CK	CORELOGIC		3,659.86	0.00	12,106.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,659.85	0.00	8,447.14
	08/22/25 25 3 P001 CK			4,223.57	0.00	4,223.57
	11/04/25 25 4 P001 CK	CORELOGIC		4,223.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.96	231.96
				Utility Delinquent Int/Pnlty:	3.15	235.11

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
481	SCHWARTZ, DANIEL/DANA	212200				0.00
7	17 SO ROOSEVELT AVE	00660 166100		3,260.01	3,420.78	
	PARSIPPANY, NJ	07054 0		3,260.00	3,420.77	13,361.56
	17 SO ROOSEVELT AVE	2 378300	0.00			13,361.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,260.01	0.00	10,101.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,260.00	0.00	6,841.55
	08/22/25 25 3 P001 CK			3,420.78	0.00	3,420.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,420.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.41	1.41
				Utility Delinquent Int/Pnlty:	0.01	1.42
481	MONBLEAU, JUDITH	211800				0.00
10	6 UNION RD	169200		3,283.27	3,445.19	
	PARSIPPANY, NJ	07054 0		3,283.27	3,445.19	13,456.92
	6 UNION RD	2 381000	0.00			13,456.92
	01/21/25 25 1 P001 CK			3,283.27	0.00	10,173.65
	04/21/25 25 2 P001 CK			3,283.27	0.00	6,890.38
	08/04/25 25 3 P001 CK			3,445.19	0.00	3,445.19
	10/29/25 25 4 P001 CK			3,445.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.05	155.05
				Utility Delinquent Int/Pnlty:	2.10	157.15
481	BRIONES, JOSEPH C/JENNILYN I	130600				0.00
29	400 NO BEVERWYCK RD	00660 101800		2,002.71	2,101.48	
	PARSIPPANY, NJ	07054 0		2,002.71	2,101.47	8,208.37
	400 NO BEVERWYCK RD	2 232400	0.00			8,208.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,002.71	0.00	6,205.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,002.71	0.00	4,202.95
	08/22/25 25 3 P001 CK			2,101.48	0.00	2,101.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,101.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.67	1.67
				Utility Delinquent Int/Pnlty:	0.01	1.68
481	BEVERWYCK PLAZA LLC	950400				0.00
34	164B PARSIPPANY RD	1745600		23,232.78	24,378.58	
	PARSIPPANY, NJ	07054 0		23,232.78	24,378.58	95,222.72
	450 NO BEVERWYCK RD	4A 2696000	0.00			95,222.72
	01/30/25 25 1 P001 CK			23,232.78	0.00	71,989.94
	04/30/25 25 2 P001 CK			23,232.78	0.00	48,757.16
	08/14/25 25 3 P001 CK			24,378.58	0.00	24,378.58
	10/30/25 25 4 P001 CK			24,378.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	798.83	798.83
				Utility Delinquent Int/Pnlty:	12.51	811.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
482	GOMEZ, LUIS	192000				0.00
2	16 CRESCENT DR	01246 210700		3,470.27	3,641.41	
	PARSIPPANY, NJ	07054 0		3,470.27	3,641.41	14,223.36
	16 CRESCENT DR	2 402700	0.00			14,223.36
	01/27/25 25 1 P001 CK			3,470.27	0.00	10,753.09
	04/21/25 25 2 P001 CK			3,470.27	0.00	7,282.82
	09/15/25 25 3 P001 CK			3,641.41	61.78	3,641.41
	10/27/25 25 4 P001 CK			3,641.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.11	143.11
			Utility Delinquent Int/Pnlty:		1.96	145.07
482	SHAH/TEVAR, MEGHA AJAY/HARSH UMESH	118600				0.00
16	409 NO BEVERWYCK RD	00660 106900		1,943.25	2,039.08	
	PARSIPPANY, NJ	07054 0		1,943.25	2,039.08	7,964.66
	409 NO BEVERWYCK RD	2 225500	0.00			7,964.66
	02/03/25 25 1 P001 CK	CORELOGIC		1,943.25	0.00	6,021.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,943.25	0.00	4,078.16
	08/22/25 25 3 P001 CK			2,039.08	0.00	2,039.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,039.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		323.04	323.04
			Utility Delinquent Int/Pnlty:		4.37	327.41
483	435 NO BEVERWYCK OWNER LLC	1526000				0.00
1	275 NO FRANKLIN TPKE	1387800		25,109.68	26,348.04	
	RAMSEY, NJ	07446 0		25,109.67	26,348.03	102,915.42
	435 NO BEVERWYCK RD	4A 2913800	0.00			102,915.42
	01/13/25 25 1 P001 CK 23238			25,109.68	0.00	77,805.74
	04/21/25 25 2 P001 CK 23556			25,109.67	0.00	52,696.07
	08/15/25 25 3 P001 CK 372-003729			26,348.04	0.00	26,348.03
	10/20/25 25 4 P001 CK 372-003734			26,348.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,225.29	4,225.29
			Utility Delinquent Int/Pnlty:		81.96	4,307.25
483	RAMOLIA/KHUNT, SANDIP/NEETABEN	194000				0.00
5	3 CRESCENT DR	00660 172800		3,160.90	3,316.79	
	PARSIPPANY, NJ	07054 0		3,160.90	3,316.79	12,955.38
	3 CRESCENT DR	2 366800	0.00			12,955.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,160.90	0.00	9,794.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,160.90	0.00	6,633.58
	08/22/25 25 3 P001 CK			3,316.79	0.00	3,316.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,316.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.97	171.97
			Utility Delinquent Int/Pnlty:		2.33	174.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
483	CAREY, JOHN F & ALINE	200000	VT001			0.00
14	28 ROCKAWAY PL	166500		3,095.82	3,251.58	
	PARSIPPANY, NJ	07054 0		3,095.81	3,251.57	12,694.78
	28 ROCKAWAY PL	2 366500	250.00			12,694.78
	02/04/25 25 1 P001 CK 182			3,095.82	0.00	9,598.96
	05/02/25 25 2 P001 CK 185			3,095.81	0.00	6,503.15
	08/12/25 25 3 P001 CK 200			3,251.58	0.00	3,251.57
	11/18/25 25 4 P001 CK 208			3,231.01	20.56	20.56
	12/01/25 25 4 P001 CK 5763			20.56	0.13	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.25	1.25
				Utility Delinquent Int/Pnlty:	0.01	1.26
483	MARSHALL, PHILIP/JILL	195400				0.00
15	30 ROCKAWAY PL	00660 150700		2,982.52	3,129.61	
	PARSIPPANY, NJ	07054 0		2,982.52	3,129.60	12,224.25
	30 ROCKAWAY PL	2 346100	0.00			12,224.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,982.52	0.00	9,241.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,982.52	0.00	6,259.21
	08/22/25 25 3 P001 CK			3,129.61	0.00	3,129.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,129.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.24	1.24
				Utility Delinquent Int/Pnlty:	0.01	1.25
483	PARSIPPANY-TROY HILLS TWP	94800				0.00
28	1001 PARSIPPANY BLVD	1300		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	COLONY ST	15C 96100	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	52.05	52.05
483	ALEMANY, GREMIER/JOANNA	181800				0.00
31	3 COLONY CT	00660 208000		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	3 COLONY CT	15F 389800	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.66	4.66
				Utility Delinquent Int/Pnlty:	0.04	4.70
484	PITHWA, JIGAR/PURVI	197800				0.00
1	359 NO BEVERWYCK RD	00660 271000		4,039.89	4,239.13	
	PARSIPPANY, NJ	07054 0		4,039.88	4,239.12	16,558.02
	359 NO BEVERWYCK RD	4A 468800	0.00			16,558.02
	02/03/25 25 1 P001 CK	CORELOGIC		4,039.89	0.00	12,518.13
	05/07/25 25 2 P001 CK	CORELOGIC		4,039.88	0.00	8,478.25
	08/22/25 25 3 P001 CK			4,239.13	0.00	4,239.12
	11/04/25 25 4 P001 CK	CORELOGIC		4,239.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	532.58	532.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
484	1 PITHWA, JIGAR/PURVI		Continued			
			Utility Delinquent Int/Pnlty:		7.22	539.80
484	REHMAN, ATTAUR/ALIYA	186000				0.00
6	4 ROCKAWAY PL	150000		2,895.48	3,038.28	
	PARSIPPANY, NJ	07054 0		2,895.48	3,038.28	11,867.52
	4 ROCKAWAY PL	2 336000	0.00			11,867.52
	02/07/25 25 1 P001 CK 254			2,895.48	0.00	8,972.04
	05/09/25 25 2 P001 CK 257			2,895.48	0.00	6,076.56
	08/29/25 25 3 P001 CK 133			3,038.28	0.00	3,038.28
	11/10/25 25 4 P001 CK 134			3,038.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		361.72	361.72
			Utility Delinquent Int/Pnlty:		4.89	366.61
485	GREVESEN, BRIAN/MAUREEN	173500				0.00
13	938 VAIL RD	142900		2,726.58	2,861.05	
	PARSIPPANY, NJ	07054 0		2,726.58	2,861.04	11,175.25
	938 VAIL RD	2 316400	0.00			11,175.25
	02/04/25 25 1 P001 CK payargo			2,726.58	0.00	8,448.67
	05/22/25 25 2 P001 CK			2,726.58	19.88	5,722.09
	08/19/25 25 3 P001 CK payargo			2,861.05	0.00	2,861.04
	10/29/25 25 4 P001 CK payargo			2,861.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.96	0.96
			Utility Delinquent Int/Pnlty:		0.01	0.97
486	EBADY, MADINA	188000				73.91-
6	21 ROCKAWAY PL	00660 172600		3,107.47	3,260.73	
	PARSIPPANY, NJ	07054 0		3,107.47	3,260.72	12,736.39
	21 ROCKAWAY PL	2 360600	0.00			12,662.48
	02/03/25 25 1 P001 CK CORELOGIC			3,107.47	0.00	9,555.01
	05/07/25 25 2 P001 CK CORELOGIC			3,107.47	0.00	6,447.54
	08/22/25 25 3 P001 CK			3,260.73	0.00	3,186.81
	11/04/25 25 4 P001 CK CORELOGIC			3,260.72	0.00	73.91-
			Per Diem Interest:		0.00	73.91-
			Utility Principal Bal:		176.99	103.08
			Utility Delinquent Int/Pnlty:		2.40	105.48
486	LORENCOVITZ, TIMOTHY/JENNIFER	190000				0.00
14	10 RIDGE RD	00660 169300		3,096.27	3,248.97	
	PARSIPPANY, NJ	07054 0		3,096.27	3,248.97	12,690.48
	10 RIDGE RD	2 359300	0.00			12,690.48
	02/03/25 25 1 P001 CK CORELOGIC			3,096.27	0.00	9,594.21
	05/07/25 25 2 P001 CK CORELOGIC			3,096.27	0.00	6,497.94
	08/22/25 25 3 P001 CK			3,248.97	0.00	3,248.97
	10/21/25 25 4 J065 2025 Added		Seq 1	709.93	0.00	3,958.90
	11/04/25 25 4 P001 CK CORELOGIC			3,248.97	0.00	709.93
	11/07/25 25 4 P001 CK corelogic			709.93	0.00	0.00
			Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
486	14 LORENCOVITZ, TIMOTHY/JENNIFER		Continued			
				Utility Principal Bal:	174.18	174.18
				Utility Delinquent Int/Pnlty:	2.36	176.54
487	MOLINA/TERAN, LUISA L GUZMAN/ANDREW	188800				0.00
11	18 HADDONFIELD DR	00660 192600		3,286.72	3,448.81	
	PARSIPPANY, NJ	07054 0		3,286.71	3,448.81	13,471.05
	18 HADDONFIELD DR	2 381400	0.00			13,471.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,286.72	0.00	10,184.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,286.71	0.00	6,897.62
	08/22/25 25 3 P001 CK			3,448.81	0.00	3,448.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,448.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.78	200.78
				Utility Delinquent Int/Pnlty:	2.72	203.50
489	DI TUCCI, FRANK J/HILDA I	209600				0.00
5	24 SANDALWOOD DR	169000		3,262.59	3,423.49	
	PARSIPPANY, NJ	07054 0		3,262.58	3,423.49	13,372.15
	24 SANDALWOOD DR	2 378600	0.00			13,372.15
	01/24/25 25 1 P001 CK 995145			3,240.72	0.00	10,131.43
	04/28/25 25 1 P001 CK	payargo		21.87	0.42	10,109.56
	04/28/25 25 2 P001 CK	payargo		3,240.29	0.00	6,869.27
	08/26/25 25 2 P001 CK	payargo		22.29	0.57	6,846.98
	08/26/25 25 3 P001 CK	payargo		3,400.63	0.00	3,446.35
	09/23/25 25 3 P001 CK	payargo		22.84	0.26	3,423.51
	11/04/25 25 3 P001 CK	payargo		0.02	0.00	3,423.49
	11/04/25 25 4 P001 CK	payargo		3,423.47	0.00	0.02
	12/10/25 25 4 P001 CK	payargo		0.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.39	1.39
				Utility Delinquent Int/Pnlty:	0.02	1.41
490	TURAN, ZILAJ	179400				0.00
6	22 FERNDALE DR	197000		3,243.63	3,403.60	
	PARSIPPANY, NJ	07054 0		3,243.63	3,403.59	13,294.45
	22 FERNDALE DR	2 376400	0.00			13,294.45
	03/27/25 25 1 P001 CK 211			361.38	90.82	12,933.07
	07/31/25 25 1 P001 CK 247			2,882.25	177.26	10,050.82
	07/31/25 25 2 P001 CK 247			1,296.15	144.34	8,754.67
				Per Diem Interest:	434.37	9,189.04
				Utility Principal Bal:	1,125.39	10,314.43
				Utility Delinquent Int/Pnlty:	15.25	10,329.68
490	BURKE, KEVIN C	187500				0.00
27	23 SANDALWOOD DR	164200		3,030.78	3,180.25	
	PARSIPPANY, NJ	07054 0		3,030.77	3,180.24	12,422.04
	23 SANDALWOOD DR	2 351700	0.00			12,422.04
	02/04/25 25 1 P001 CK			3,030.78	0.00	9,391.26
	05/09/25 25 2 P001 CK			3,030.77	0.00	6,360.49

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
490	27 BURKE, KEVIN C		Continued			
	08/21/25 25 3 P001 CK			3,180.25	0.00	3,180.24
	11/14/25 25 4 P001 CK			3,180.24	15.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.78	168.78
				Utility Delinquent Int/Pnlty:	2.28	171.06
490	SALEH, ALI	186200				0.00
28	25 SANDALWOOD DR	00660 126300		2,692.97	2,825.78	
	PARSIPPANY, NJ	07054 0		2,692.97	2,825.78	11,037.50
	25 SANDALWOOD DR	2 312500	0.00			11,037.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,692.97	0.00	8,344.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,692.97	0.00	5,651.56
	08/22/25 25 3 P001 CK			2,825.78	0.00	2,825.78
	10/21/25 25 4 J065	2025 Added	Seq 1	158.94	0.00	2,984.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,825.78	0.00	158.94
	11/06/25 25 4 P001 CK 6747565			158.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.25	305.25
				Utility Delinquent Int/Pnlty:	4.13	309.38
490.1	MAGNUSSON, TROY/SHARON	222400				0.00
6	34 HADDONRIELD DR	00660 155200		3,253.97	3,414.45	
	PARSIPPANY, NJ	07054 0		3,253.97	3,414.44	13,336.83
	34 HADDONFIELD DR	2 377600	0.00			13,336.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,253.97	0.00	10,082.86
	05/07/25 25 2 P001 CK	CORELOGIC		3,253.97	0.00	6,828.89
	08/22/25 25 3 P001 CK			3,414.45	0.00	3,414.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,414.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.73	219.73
				Utility Delinquent Int/Pnlty:	2.97	222.70
491	KHADDASH, IBRAHIM	189200				0.00
3	39 CAREY ARTHUR DR	00660 189100		3,260.01	3,420.78	
	WAYNE, NJ	07470 0		3,260.00	3,420.77	13,361.56
	5 SUTTON PL	2 378300	0.00			13,361.56
	01/09/25 25 1 P001 CK			3,260.01	0.00	10,101.55
	08/05/25 25 2 P001 CK			3,260.00	114.05	6,841.55
	08/05/25 25 3 P001 CK			3,420.78	0.00	3,420.77
				Per Diem Interest:	56.93	3,477.70
491	PATEL, SANDIP/RUCHI	176400				0.00
14	2 OLD CHESTER DR	00660 159600		2,895.48	3,038.28	
	PARSIPPANY, NJ	07054 0		2,895.48	3,038.28	11,867.52
	2 OLDCHESTER DR	2 336000	0.00			11,867.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,895.48	0.00	8,972.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,895.48	0.00	6,076.56
	08/22/25 25 3 P001 CK			3,038.28	0.00	3,038.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,038.28	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
491	14 PATEL, SANDIP/RUCHI		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.59	286.59
				Utility Delinquent Int/Pnlty:	3.88	290.47
491	AMIN,YOGENDRABHAI/AYUSIBEN/SUREKHAB	171400				0.00
15	1060 VAIL RD	158500		2,842.92	2,983.12	
	PARSIPPANY, NJ 07054	0		2,842.91	2,983.12	11,652.07
	1060 VAIL RD 2	329900	0.00			11,652.07
				Per Diem Interest:	899.42	12,551.49
492	SOLT, LYNN MARIE	182400	*Lien**Lien*			0.00
6	19 FERNDALE DR 00597	148800		2,854.12	2,994.88	
	PARSIPPANY, NJ 07054	0		2,854.11	2,994.87	11,697.98
	19 FERNDALE DR 2	331200	0.00			11,697.98
	02/17/25 25 1 P003 CK 9485			2,854.12	22.83	8,843.86
	05/23/25 25 2 P003 CK 10253			2,854.11	31.40	5,989.75
	09/08/25 25 3 P003 CK 10887			2,994.88	55.41	2,994.87
				Per Diem Interest:	65.89	3,060.76
				Utility Principal Bal:	155.19	3,215.95
				Utility Delinquent Int/Pnlty:	2.10	3,218.05
494	JERSEY CITY WATER DIV % JCMUA	1396200				0.00
8	13-15 LINDEN AVE EAST	0		12,031.76	12,625.14	
	JERSEY CITY, NJ 07305	0		12,031.75	12,625.13	49,313.78
	640 GREENBANK RD 4A	1396200	0.00			49,313.78
	02/06/25 25 1 P001 CK 8669			12,031.76	0.00	37,282.02
	04/15/25 25 2 P001 CK 8782			12,031.75	0.00	25,250.27
	08/11/25 25 3 P001 CK 8918			12,625.14	0.00	12,625.13
	10/20/25 25 4 P001 CK 8960			12,625.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,053.94	1,053.94
				Utility Delinquent Int/Pnlty:	16.14	1,070.08
497	THE ROSE HOUSE, CORP.	136200				0.00
10	51 GIBRALTAR DR SUITE 2C	131900		0.00	0.00	
	MORRIS PLAINS, NJ 07950	0		0.00	0.00	0.00
	929 KNOLL RD 15D	268100	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.44	1.44
				Utility Delinquent Int/Pnlty:	0.01	1.45
497	GURUDEV DATT ASTROLOGY & PALMISTRY	140400				0.00
15	8 KATHERINE DR	139900		2,415.49	2,534.61	
	LAKE HIAWATHA, NJ 07034	0		2,415.49	2,534.61	9,900.20
	8 KATHERINE DR 2	280300	0.00			9,900.20
	05/23/25 25 1 P001 CS			0.00	135.27	9,900.20
	05/23/25 25 2 P001 CS			0.00	26.57	9,900.20
				Per Diem Interest:	713.50	10,613.70

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497.01	HAESSIG, RYAN	37000				0.00
1	203-1 NO BEVERWYCK RD	62500		857.45	899.73	
	LAKE HIAWATHA, NJ	07034 0		857.44	899.72	3,514.34
	203-1 NO BEVERWYCK RD	2 99500	0.00			3,514.34
	01/30/25 25 1 P001 CK 1582			857.45	0.00	2,656.89
	05/12/25 25 2 P001 CK 1590			857.44	0.00	1,799.45
	08/06/25 25 3 P001 CK			899.73	0.00	899.72
	08/06/25 25 4 J063	paid on wrong bl/ lt		899.73	0.00	1,799.45
	08/07/25 25 4 P001 CK 1598			899.72	0.00	899.73
	10/29/25 25 4 P001 CK 1606			899.72	0.00	0.01
				Per Diem Interest:	0.00	0.01
497.01	MAKKSUN PROPERITES, LLC	37000				0.00
8	203-9 NO BEVERWYCK RD	00660 55300		795.40	834.62	
	LAKE HIAWATHA, NJ	07034 0		795.40	834.62	3,260.04
	203-9 NO BEVERWYCK RD	2 92300	0.00			3,260.04
	05/16/25 25 1 P001 CK			795.40	18.56	2,464.64
	05/16/25 25 2 P001 CK			795.40	3.03	1,669.24
	08/25/25 25 3 P001 CK			834.62	0.00	834.62
				Per Diem Interest:	8.16	842.78
497.01	NORTON, RICHARD A	37000				0.00
19	38 PEOPLES LINE RD	62500		857.45	899.73	
	SOMERSET, NJ	08873 0		857.44	899.72	3,514.34
	203-18 NO BEVERWYCK RD	2 99500	0.00			3,514.34
	11/04/24 25 1 P001 CK 996452			525.22	0.00	2,989.12
	04/29/25 25 1 P001 CK 996466			332.23	6.50	2,656.89
	04/29/25 25 2 P001 CK 996466			461.27	0.00	2,195.62
	05/01/25 25 2 P001 CK 0000996461			396.17	0.00	1,799.45
	05/01/25 25 3 P001 CK 0000996461			403.83	0.00	1,395.62
	08/01/25 25 3 P001 CK 996477			495.90	0.00	899.72
	08/01/25 25 4 P001 CK 996477			4.10	0.00	895.62
	10/31/25 25 4 P001 CK 996485			500.00	0.00	395.62
				Per Diem Interest:	3.87	399.49
497.02	VYAS, TUSHAR/VANDANA	37000				0.00
3	201-4 NO BEVERWYCK RD	00672 62500		857.45	899.73	
	PARSIPPANY, NJ	07054 0		857.44	899.72	3,514.34
	201-4 NO BEVERWYCK RD	2 99500	0.00			3,514.34
	12/31/24 25 1 P001 CK			857.45	0.00	2,656.89
	05/05/25 25 2 P001 CK			857.44	0.00	1,799.45
	09/18/25 25 3 P001 CK			899.73	9.40	899.72
				Per Diem Interest:	8.80	908.52
497.02	PATEL, ANANT/ARTI	37000				0.00
18	389 HALSEY RD	63300		804.02	967.29	
	PARSIPPANY, NJ	07054 0		804.01	967.28	3,542.60
	201-16 NO BEVERWYCK RD	2 100300	0.00			3,542.60
	10/15/24 25 1 P001 CK 24432			0.55	0.00	3,542.05
				Per Diem Interest:	188.86	3,730.91

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	Date Yr Qtr Code Md Check # Description			Principal	Interest
497.04	ROBINSON, MARY J	37000			0.00
13	197-11 NO BEVERWYCK RD	52700		772.99	811.11
	LAKE HIAWATHA, NJ 07034	0		772.99	811.11 3,168.20
	197-11 NO BEVERWYCK RD 2	89700	0.00		3,168.20
	02/10/25 25 1 P001 CK 277			199.89	0.00 2,968.31
	03/03/25 25 1 P001 CK 280			145.92	4.08 2,822.39
	04/03/25 25 1 P001 CK 282			147.15	2.85 2,675.24
	05/02/25 25 1 P001 CK 283			223.20	1.80 2,452.04
	06/04/25 25 1 P001 CK 287			56.83	0.40 2,395.21
	06/04/25 25 2 P001 CK 287			187.10	5.67 2,208.11
	07/02/25 25 2 P001 CK 289			171.35	3.65 2,036.76
	07/21/25 25 2 P001 CK 293			298.25	1.75 1,738.51
	08/29/25 25 2 P001 CK 295			116.29	0.98 1,622.22
	08/29/25 25 3 P001 CK 295			82.73	0.00 1,539.49
	09/22/25 25 3 P001 CK 206			241.75	8.25 1,297.74
	10/31/25 25 3 P001 CK 299			486.63	4.11 811.11
	10/31/25 25 4 P001 CK 299			209.26	0.00 601.85
	12/11/25 25 4 P001 CK 303			294.65	5.35 307.20
				Per Diem Interest:	0.27 307.47
497.05	PRIME REAL ESTATE MANAGEMENT LLC	37000			0.00
1	689 VAIL RD	99800		1,178.88	1,237.02
	PARSIPPANY, NJ 07054	0		1,178.87	1,237.01 4,831.78
	195-1 NO BEVERWYCK RD 2	136800	0.00		4,831.78
	03/06/25 25 1 P001 CK 1688001509			1,178.88	9.17 3,652.90
	05/13/25 25 2 P001 CK 6068801690			1,178.87	3.14 2,474.03
	10/14/25 25 3 P001 CK			1,237.02	20.07 1,237.01
				Per Diem Interest:	12.10 1,249.11
497.05	TORSIELLO, JANINE M	37000			0.00
18	195-16 NO BEVERWYCK RD	62500		857.45	899.73
	LAKE HIAWATHA, NJ 07034	0		857.44	899.72 3,514.34
	195-16 NO BEVERWYCK RD 2	99500	0.00		3,514.34
				Per Diem Interest:	195.95 3,710.29
497.06	SARWARI, FAHIMA	37000			0.00
4	191 N BEVERWYCK RD UNIT 3	59200		829.01	869.89
	LAKE HIAWATHA, NJ 07034	0		829.00	869.88 3,397.78
	191-3 NO BEVERWYCK RD 2	96200	0.00		3,397.78
	03/06/25 25 1 P001 CK 1688001510			829.01	6.45 2,568.77
	05/13/25 25 2 P001 CK 6068801691			829.00	2.21 1,739.77
	10/14/25 25 3 P001 CK			869.89	14.11 869.88
				Per Diem Interest:	8.51 878.39
497.06	BRECHER, NIRA	37000			0.00
13	19 VALLEY VIEW DR	52700		772.99	811.11
	ROCKAWAY, NJ 07866	0		772.99	811.11 3,168.20
	191-11 NO BEVERWYCK RD 2	89700	0.00		3,168.20
	03/03/25 25 1 P001 CK			772.99	12.37 2,395.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
497.06	13 BRECHER, NIRA		Continued			
	03/03/25 25 1 R001 CK			772.99	12.37	3,168.20
	Original Payment Date: 03/03/25					
	03/07/25 25 1 P001 CK			772.99	6.79	2,395.21
	08/04/25 25 2 P001 CK			772.99	15.98	1,622.22
	09/16/25 25 3 P001 CK			811.11	8.11	811.11
			Per Diem Interest:		7.93	819.04
498	STOLTE, ROSS W	218800				0.00
2	4 VINCENT DR	00660 189200		3,478.20	3,655.68	
	PARSIPPANY, NJ	07054 0		3,478.20	3,655.68	14,267.76
	4 VINCENT DR	2 408000	0.00			14,267.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,478.20	0.00	10,789.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,478.20	0.00	7,311.36
	08/22/25 25 3 P001 CK			3,655.68	0.00	3,655.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,655.68	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	149.51	149.51	
			Utility Delinquent Int/Pnlty:	2.02	151.53	
498	PATEL, MAHESH/BHAVANA	220000				0.00
5	8 DRUID HILL DR	193400		3,524.24	3,704.07	
	PARSIPPANY, NJ	07054 0		3,524.23	3,704.06	14,456.60
	8 DRUID HILL DR	2 413400	0.00			14,456.60
	02/10/25 25 1 P001 CK 24933515			3,524.24	0.00	10,932.36
	05/06/25 25 2 P001 CK	payargo		3,524.23	0.00	7,408.13
	08/07/25 25 3 P001 CK	payargo		3,704.07	0.00	3,704.06
	11/06/25 25 4 P001 CK	payargo		3,704.06	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	0.08	0.08	
498	GUHA, PRASENJIT/MONA	218200				0.00
6	10 DRUID HILL DR	00660 211900		3,666.61	3,853.70	
	PARSIPPANY, NJ	07054 0		3,666.60	3,853.69	15,040.60
	10 DRUID HILL DR	2 430100	0.00			15,040.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,666.61	0.00	11,373.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,666.60	0.00	7,707.39
	08/22/25 25 3 P001 CK			3,853.70	0.00	3,853.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,853.69	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	929.17	929.17	
			Utility Delinquent Int/Pnlty:	12.58	941.75	
498	BAHADUR, GOKUL A/LILOUTIE/CINDY	218200				0.00
11	20 DRUID HILL DR	00660 257700		4,057.05	4,264.07	
	PARSIPPANY, NJ	07054 0		4,057.05	4,264.06	16,642.23
	20 DRUID HILL DR	2 475900	0.00			16,642.23
	02/03/25 25 1 P001 CK	CORELOGIC		4,057.05	0.00	12,585.18
	05/07/25 25 2 P001 CK	CORELOGIC		4,057.05	0.00	8,528.13
	08/22/25 25 3 P001 CK			4,264.07	0.00	4,264.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
498	11 BAHADUR, GOKUL A/LILOUTIE/CINDY		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			4,264.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.23	4.23
501	CORONEL, ROMULO STEVE/ANTOINETTE	114400				0.00
6	194 NO BEVERWYCK RD	209600		2,792.07	2,929.77	
	LAKE HIAWATHA, NJ 07034	0		2,792.07	2,929.77	11,443.68
	194 NO BEVERWYCK RD 2	324000	0.00			11,443.68
	04/04/25 25 1 P001 CK			2,792.07	61.70	8,651.61
	10/08/25 25 2 P001 CK			2,792.07	153.76	5,859.54
	10/08/25 25 3 P001 CK			2,929.77	98.15	2,929.77
				Per Diem Interest:	46.12	2,975.89
501	PELLEGRINI, GREGORY	119500				0.00
9	20 CAYUGA AVE 00660	55300		1,506.34	1,580.63	
	LAKE HIAWATHA, NJ 07034	0		1,506.34	1,580.63	6,173.94
	20 CAYUGA AVE 2	174800	0.00			6,173.94
	02/03/25 25 1 P001 CK CORELOGIC			1,506.34	0.00	4,667.60
	05/07/25 25 2 P001 CK CORELOGIC			1,506.34	0.00	3,161.26
	08/22/25 25 3 P001 CK			1,580.63	0.00	1,580.63
	11/04/25 25 4 P001 CK CORELOGIC			1,580.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.65	173.65
				Utility Delinquent Int/Pnlty:	2.66	176.31
501	MENDOZA, RAYMOND/MARTINA	121000				0.00
13	69 HOFFMAN AVE 00660	115000		2,033.73	2,134.03	
	LAKE HIAWATHA, NJ 07034	0		2,033.73	2,134.03	8,335.52
	69 HOFFMAN AVE 2	236000	0.00			8,335.52
	02/03/25 25 1 P001 CK CORELOGIC			2,033.73	0.00	6,301.79
	05/07/25 25 2 P001 CK CORELOGIC			2,033.73	0.00	4,268.06
	08/22/25 25 3 P001 CK			2,134.03	0.00	2,134.03
	11/04/25 25 4 P001 CK CORELOGIC			2,134.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.24	1.24
				Utility Delinquent Int/Pnlty:	0.01	1.25
501	GALKA, PHILLIP/JACQUELINE	122900				0.00
20	61 WARREN ST	143700		2,297.43	2,410.73	
	WHIPPANY, NJ 07981	0		2,297.42	2,410.73	9,416.31
	87-89 HOFFMAN AVE 2	266600	0.00			9,416.31
	01/27/25 25 1 P001 CK 873359385			2,297.43	0.00	7,118.88
	04/28/25 25 2 P001 CK 883820742			2,297.42	0.00	4,821.46
	08/14/25 25 3 P001 CK 894925132			2,410.73	0.00	2,410.73
	10/27/25 25 4 P001 CK 902171845			2,410.43	0.00	0.30
				Per Diem Interest:	0.00	0.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
501	INOUE, JUNJI	85600				0.00
25	214 RIVER DR	95800		1,563.22	1,640.31	
	LAKE HIAWATHA, NJ	07034 0		1,563.21	1,640.31	6,407.05
	214 RIVER DR	2 181400	0.00			6,407.05
	02/18/25 25 1 P001 CK			1,563.22	6.21	4,843.83
	06/12/25 25 2 P001 CK			1,563.21	14.97	3,280.62
	07/29/25 25 3 P001 CK			1,640.31	0.00	1,640.31
	10/31/25 25 4 P001 CK			1,640.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.27	1.27
				Utility Delinquent Int/Pnlty:	0.01	1.28
501	WEBER, SANDY/SCOTT	90700				0.00
28	208 RIVER DR	00660 76100		1,437.40	1,508.29	
	LAKE HIAWATHA, NJ	07034 0		1,437.40	1,508.29	5,891.38
	208 RIVER DR	2 166800	0.00			5,891.38
	02/03/25 25 1 P001 CK	CORELOGIC		1,437.40	0.00	4,453.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,437.40	0.00	3,016.58
	08/22/25 25 3 P001 CK			1,508.29	0.00	1,508.29
	11/04/25 25 4 P001 CK	CORELOGIC		1,508.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.77	173.77
				Utility Delinquent Int/Pnlty:	2.67	176.44
501	ROSENBERG, GREGORY K/JUNE	91800				0.00
33	192 RIVER DR	99400		1,647.67	1,728.93	
	LAKE HIAWATHA, NJ	07034 0		1,647.66	1,728.92	6,753.18
	192 RIVER DR	2 191200	0.00			6,753.18
	01/28/25 25 1 P001 CK 995120			1,647.57	0.00	5,105.61
	04/28/25 25 1 P001 CK 995143			0.10	0.00	5,105.51
	04/28/25 25 2 P001 CK 995143			1,647.56	0.00	3,457.95
	08/15/25 25 2 P001 CK 995164			0.10	0.00	3,457.85
	08/15/25 25 3 P001 CK 995164			1,728.83	0.00	1,729.02
	11/04/25 25 3 P001 CK 995181			0.10	0.00	1,728.92
	11/04/25 25 4 P001 CK 995181			1,728.82	0.00	0.10
				Per Diem Interest:	0.00	0.10
501	MIELE, JAMES A	90500				0.00
38	408 N BEVERWYCK RD	127900		1,882.07	1,974.88	
	PARSIPPANY, NJ	07054 0		1,882.06	1,974.88	7,713.89
	180 RIVER DR	2 218400	0.00			7,713.89
	03/25/25 25 1 P001 CK 7001			0.00	50.82	7,713.89
	05/06/25 25 1 PCOS CK 4314675	TAX SALE COST		0.00	15.00	7,713.89
	05/06/25 25 1 P001 CS			100.00	0.00	7,613.89
	05/06/25 25 1 P001 CK 4314675			0.00	38.58	7,613.89
	05/06/25 25 1 P001 CK 4314675			1,782.07	0.00	5,831.82
	05/06/25 25 2 P001 CK 4314675			1,715.03	0.00	4,116.79
	05/09/25 25 2 P001 CK 276			167.03	0.00	3,949.76
	09/17/25 25 3 P001 CK			1,974.88	26.25	1,974.88
				Per Diem Interest:	25.12	2,000.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
501	38 MIELE, JAMES A		Continued			
				Utility Principal Bal:	132.02	2,132.02
				Utility Delinquent Int/Pnlty:	2.03	2,134.05
502	RISTESKI, SUZE/MARJAN	119500				0.00
2	5 DORSEY CT	00660 188900		2,657.64	2,788.71	
	TOWACO, NJ	07082 0		2,657.64	2,788.70	10,892.69
	213 RIVER DR	2 308400	0.00			10,892.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,657.64	0.00	8,235.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,657.64	0.00	5,577.41
	08/22/25 25 3 P001 CK			2,788.71	0.00	2,788.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,788.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.26	1.26
				Utility Delinquent Int/Pnlty:	0.01	1.27
502	KING, JOANNE	119500				0.00
4	205 RIVER DR	00660 66600		1,603.72	1,682.81	
	LAKE HIAWATHA, NJ	07034 0		1,603.72	1,682.80	6,573.05
	205 RIVER DR	2 186100	0.00			6,573.05
	02/03/25 25 1 P001 CK	CORELOGIC		1,603.72	0.00	4,969.33
	05/07/25 25 2 P001 CK	CORELOGIC		1,603.72	0.00	3,365.61
	08/22/25 25 3 P001 CK			1,682.81	0.00	1,682.80
	11/04/25 25 4 P001 CK	CORELOGIC		1,682.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.00	3.00
				Utility Delinquent Int/Pnlty:	0.04	3.04
502	PICKMAN-BERNEDO, ANTOINETTE	122000				0.00
7	197 RIVER DR	00660 82200		1,759.70	1,846.48	
	LAKE HIAWATHA, NJ	07034 0		1,759.69	1,846.47	7,212.34
	197 RIVER DR	2 204200	0.00			7,212.34
	02/03/25 25 1 P001 CK	CORELOGIC		1,759.70	0.00	5,452.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,759.69	0.00	3,692.95
	08/22/25 25 3 P001 CK			1,846.48	0.00	1,846.47
	11/04/25 25 4 P001 CK	CORELOGIC		1,846.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.56	270.56
				Utility Delinquent Int/Pnlty:	6.78	277.34
503	MEJIA/TORRES, PATRICIO/DOLLY	109800				0.00
1	182 NO BEVERWYCK RD	00597 67100		1,524.44	1,599.62	
	LAKE HIAWATHA, NJ	07034 0		1,524.44	1,599.61	6,248.11
	182 NO BEVERWYCK RD	2 176900	0.00			6,248.11
	01/24/25 25 1 P001 CK	LERETA		1,524.44	0.00	4,723.67
	04/30/25 25 2 P001 CK			1,524.44	0.00	3,199.23
	08/06/25 25 3 P001 CK 30641994			1,599.62	0.00	1,599.61
	10/28/25 25 4 P001 CK	LERETA		1,599.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.60	1.60

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
503	1 MEJIA/TORRES, PATRICIO/DOLLY		Continued			
			Utility Delinquent Int/Pnlty:		0.01	1.61
503	PANYKO, ROBERT	129000				0.00
3	61 HOFFMAN AVE	119600		2,142.31	2,247.97	
	LAKE HIAWATHA, NJ	07034 0		2,142.31	2,247.96	8,780.55
	61 HOFFMAN AVE	2 248600	0.00			8,780.55
06/06/25	25 1 P001 CK			2,142.31	81.81	6,638.24
06/06/25	25 2 P001 CK			2,142.31	37.49	4,495.93
09/15/25	25 3 P001 CK			2,247.97	31.13	2,247.96
11/21/25	25 4 P001 CK			2,247.96	14.15	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	0.12		0.12
504	PREZIOSI, ELIZABETH/STEVEN J	137000				0.00
5	183 RIVER DR	00660 194300		2,854.98	2,995.78	
	LAKE HIAWATHA, NJ	07034 0		2,854.98	2,995.78	11,701.52
	183 RIVER DR	2 331300	0.00			11,701.52
02/03/25	25 1 P001 CK CORELOGIC			2,854.98	0.00	8,846.54
05/07/25	25 2 P001 CK CORELOGIC			2,854.98	0.00	5,991.56
08/22/25	25 3 P001 CK			2,995.78	0.00	2,995.78
11/04/25	25 4 P001 CK CORELOGIC			2,995.78	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	208.44		208.44
			Utility Delinquent Int/Pnlty:	3.20		211.64
506	NAIBZADA, YALDA	129900				0.00
4	173 RIVER DR	52100		1,568.39	1,645.74	
	LAKE HIAWATHA, NJ	07034 0		1,568.38	1,645.73	6,428.24
	173 RIVER DR	2 182000	0.00			6,428.24
02/05/25	25 1 P001 CS			1,568.39	0.00	4,859.85
05/08/25	25 2 P001 CK			1,568.38	0.00	3,291.47
			Per Diem Interest:	90.64		3,382.11
507	WASHINGTON, CHARLES S/ANISHA YOUNG-	119500				0.00
12	6 SENECA AVE	52100		1,478.77	1,551.69	
	LAKE HIAWATHA, NJ	07034 0		1,478.76	1,551.69	6,060.91
	6 SENECA AVE	2 171600	0.00			6,060.91
03/17/25	25 1 P001 CS			0.00	34.01	6,060.91
04/01/25	25 1 P001 CK			1,478.77	10.35	4,582.14
04/01/25	25 1 R001 CK			1,478.77	10.35	6,060.91
	Original Payment Date: 04/01/25					
04/10/25	25 1 P001 CS			21.84	12.03	6,039.07
			Per Diem Interest:	482.19		6,521.26
508	GASSERT, MICHELLE M	119500				0.00
4	163 RIVER DR	70400		1,636.47	1,717.17	
	LAKE HIAWATHA, NJ	07034 0		1,636.46	1,717.17	6,707.27
	163 RIVER DR	2 189900	0.00			6,707.27
02/26/25	25 1 P001 CK			1,636.47	10.04	5,070.80

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
508	4 GASSERT, MICHELLE M		Continued			
	06/02/25 25 2 P001 CK			1,636.46	12.45	3,434.34
	08/12/25 25 3 P001 CK			1,717.17	0.00	1,717.17
				Per Diem Interest:	19.45	1,736.62
				Utility Principal Bal:	166.29	1,902.91
				Utility Delinquent Int/Pnlty:	2.55	1,905.46
509	SANTAMARIA, ANTHONY/GINA-LOUISE	119500				0.00
15	28 TIOGA AVE	61800		1,562.36	1,639.41	
	LAKE HIAWATHA, NJ	07034 0		1,562.35	1,639.40	6,403.52
	28 TIOGA AVE	2 181300	0.00			6,403.52
	01/27/25 25 1 P001 CK			1,562.36	0.00	4,841.16
	04/21/25 25 2 P001 CK			1,562.35	0.00	3,278.81
	07/28/25 25 3 P001 CK			1,639.41	0.00	1,639.40
	11/25/25 25 4 P001 CK			1,639.40	9.67	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.97	154.97
				Utility Delinquent Int/Pnlty:	2.38	157.35
509	CARMONA, ALBEIRO/ELIANA	109600				0.00
16	146 NO BEVERWYCK RD	61300		1,472.74	1,545.36	
	LAKE HIAWATHA, NJ	07034 0		1,472.73	1,545.36	6,036.19
	146 NO BEVERWYCK RD	2 170900	0.00			6,036.19
	03/20/25 25 1 P001 CK			1,472.74	16.04	4,563.45
	08/19/25 25 2 P001 CK			1,472.73	35.35	3,090.72
	09/10/25 25 3 P001 CK			1,545.36	13.88	1,545.36
				Per Diem Interest:	15.67	1,561.03
510	LENAHAN, K J & E L	124400				0.00
5	10 TIOGA AVE	00660 78400		1,747.63	1,833.82	
	LAKE HIAWATHA, NJ	07034 0		1,747.63	1,833.82	7,162.90
	10 TIOGA AVE	2 202800	0.00			7,162.90
	02/03/25 25 1 P001 CK	CORELOGIC		1,747.63	0.00	5,415.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,747.63	0.00	3,667.64
	08/22/25 25 3 P001 CK			1,833.82	0.00	1,833.82
	11/04/25 25 4 P001 CK	CORELOGIC		1,833.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.07	298.07
				Utility Delinquent Int/Pnlty:	4.56	302.63
511	THE GHEORGHE &MAGDALENA MIREA JOINT	125000				0.00
9	13 TIOGA AVE	132600		2,219.87	2,329.35	
	LAKE HIAWATHA, NJ	07034 0		2,219.87	2,329.34	9,098.43
	13 TIOGA AVE	2 257600	0.00			9,098.43
	02/10/25 25 1 P001 CK			2,219.87	0.00	6,878.56
	04/24/25 25 2 P001 CK			2,219.87	0.00	4,658.69
	08/27/25 25 3 P001 CK			2,329.35	0.00	2,329.34
	11/07/25 25 4 P001 CK			2,329.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.00	2.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
511 9	THE GHEORGHE &MAGDALENA MIREA JOINT Continued					
				Utility Delinquent Int/Pnlty:	0.03	2.03
511	SARADESAI/HAVALI,PRASHANTHA/SANDHYA	125600				0.00
10	11 TIOGA AVE	00660 169500		2,543.03	2,668.44	
	LAKE HIAWATHA, NJ	07034 0		2,543.02	2,668.44	10,422.93
	11 TIOGA AVE	2 295100	0.00			10,422.93
02/03/25 25	1 P001 CK CORELOGIC			2,543.03	0.00	7,879.90
05/07/25 25	2 P001 CK CORELOGIC			2,543.02	0.00	5,336.88
08/22/25 25	3 P001 CK			2,668.44	0.00	2,668.44
11/04/25 25	4 P001 CK CORELOGIC			2,668.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.29	222.29
				Utility Delinquent Int/Pnlty:	3.41	225.70
511	DELUCA, GARY/SOFIA/PASQUALE/LOUISE	125300				0.00
15	22 ONEIDA AVE	00597 101300		1,952.73	2,049.03	
	LAKE HIAWATHA, NJ	07034 0		1,952.72	2,049.03	8,003.51
	22 ONEIDA AVE	2 226600	0.00			8,003.51
01/24/25 25	1 P001 CK LERETA			1,952.73	0.00	6,050.78
04/30/25 25	2 P001 CK			1,952.72	0.00	4,098.06
08/26/25 25	3 P001 CK lereta			2,049.03	0.00	2,049.03
10/28/25 25	4 P001 CK LERETA			2,049.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.78	216.78
				Utility Delinquent Int/Pnlty:	3.32	220.10
511	46 ONEIDA AVE, LLC	121500				0.00
24	330 TROY RD	61300		1,575.28	1,652.97	
	PARSIPPANY, NJ	07054 0		1,575.28	1,652.97	6,456.50
	46 ONEIDA AVE	2 182800	0.00			6,456.50
01/27/25 25	1 P001 CK 354			1,575.28	0.00	4,881.22
05/07/25 25	2 P001 CK 356			1,575.28	0.00	3,305.94
08/08/25 25	3 P001 CK 358			1,652.97	0.00	1,652.97
11/03/25 25	4 P001 CK 362			1,652.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.94	225.94
				Utility Delinquent Int/Pnlty:	3.47	229.41
511	RAMARAO HOLDINGS, LLC	132000				0.00
25	130 NO BEVERWYCK RD	127200		2,233.66	2,343.82	
	LAKE HIAWATHA, NJ	07034 0		2,233.65	2,343.81	9,154.94
	130 NO BEVERWYCK RD	4A 259200	0.00			9,154.94
01/30/25 25	1 P001 CK			2,233.66	0.00	6,921.28
04/24/25 25	2 P001 CK			2,233.65	0.00	4,687.63
08/20/25 25	3 P001 CK			2,343.82	0.00	2,343.81
10/28/25 25	4 P001 CK			2,343.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.01	179.01
				Utility Delinquent Int/Pnlty:	3.22	182.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
511	RJB ASSOCIATES LP	170500				0.00
27	663 RARITAN RD	113800		2,449.96	2,570.78	
	CRANFORD, NJ	07016 0		2,449.96	2,570.78	10,041.48
	134 NO BEVERWYCK RD	4A 284300	0.00			10,041.48
	02/07/25 25 1 P001 CK 3130			2,449.96	0.00	7,591.52
	05/13/25 25 2 P001 CS			0.00	9.70	7,591.52
	05/13/25 25 2 P001 CK 3162			2,449.96	0.00	5,141.56
	09/19/25 25 3 P001 CK 3219			2,570.78	41.70	2,570.78
	11/17/25 25 4 P001 CK 3238			2,570.76	13.90	0.02
				Per Diem Interest:	0.00	0.02
512	FANNING, G & CHRISTINA	123000	SC001			0.00
7	147 RIVER DR	00660 102900	VT001	1,821.70	1,917.70	
	LAKE HIAWATHA, NJ	07034 0		1,821.69	1,917.70	7,478.79
	147 RIVER DR	2 225900	500.00			7,478.79
	02/03/25 25 1 P001 CK	CORELOGIC		1,821.70	0.00	5,657.09
	05/07/25 25 2 P001 CK	CORELOGIC		1,821.69	0.00	3,835.40
	08/04/25 25 3 P001 CK 53451714			1,917.70	0.00	1,917.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,917.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,135.15	2,135.15
				Utility Delinquent Int/Pnlty:	593.19	2,728.34
512	BODNAR, ROBERT S & MENHENNETT, P	122500				0.00
11	14 ONEIDA AVE	00660 56500		1,542.54	1,618.61	
	LAKE HIAWATHA, NJ	07034 0		1,542.53	1,618.60	6,322.28
	14 ONEIDA AVE	2 179000	0.00			6,322.28
	02/03/25 25 1 P001 CK	CORELOGIC		1,542.54	0.00	4,779.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,542.53	0.00	3,237.21
	08/22/25 25 3 P001 CK			1,618.61	0.00	1,618.60
	11/04/25 25 4 P001 CK	CORELOGIC		1,618.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.89	156.89
				Utility Delinquent Int/Pnlty:	2.40	159.29
513	JOY/ABY, ABY ABRAHAM/LINCY	133500				0.00
8	33 ONEIDA AVE	00660 200000		2,873.94	3,015.67	
	LAKE HIAWATHA, NJ	07034 0		2,873.94	3,015.67	11,779.22
	33 ONEIDA AVE	2 333500	0.00			11,779.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,873.94	0.00	8,905.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,873.94	0.00	6,031.34
	08/22/25 25 3 P001 CK			3,015.67	0.00	3,015.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,015.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.99	282.99
				Utility Delinquent Int/Pnlty:	4.33	287.32

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
513	NJ RE INVESTMENT GROUP LLC	126500				0.00
28	120 NO BEVERWYCK RD	298500		2,075.10	3,843.06	
	LAKE HIAWATHA, NJ	07034 0		2,075.09	3,843.06	11,836.31
	120 NO BEVERWYCK RD	4A 425000	0.00			11,836.31
	10/15/24 25 1 J065	2024 Added	Seq 1	1,587.35	0.00	13,423.66
	03/10/25 25 1 P001 CK 6415			3,662.45	71.42	9,761.21
	10/15/24 25 2 J065	2024 Added	Seq 1	1,587.34	0.00	11,348.55
	03/10/25 25 2 P001 CK 6416			1,827.08	0.00	9,521.47
	03/10/25 25 2 P001 CK 6415			1,835.35	0.00	7,686.12
	03/10/25 25 3 P001 CK 6415			1,774.84	0.00	5,911.28
				Per Diem Interest:	167.29	6,078.57
514	NAPOLITANO, HEATHER N	124400				0.00
1	12 HOFFMAN AVE	00660 56600		1,559.77	1,636.69	
	LAKE HIAWATHA, NJ	07034 0		1,559.77	1,636.69	6,392.92
	12 HOFFMAN AVE	2 181000	0.00			6,392.92
	02/03/25 25 1 P001 CK	CORELOGIC		1,559.77	0.00	4,833.15
	05/07/25 25 2 P001 CK	CORELOGIC		1,559.77	0.00	3,273.38
	08/22/25 25 3 P001 CK			1,636.69	0.00	1,636.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,636.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.20	0.20
514	TULNER, DOROTHY R/JULIUS	122500				0.00
13	10 IROQUOIS AVE	120400		2,093.20	2,196.42	
	LAKE HIAWATHA, NJ	07034 0		2,093.19	2,196.42	8,579.23
	10 IROQUOIS AVE	2 242900	0.00			8,579.23
	01/29/25 25 1 P001 CK 2060			2,093.20	0.00	6,486.03
	05/12/25 25 2 P001 CK			2,093.19	0.00	4,392.84
	08/14/25 25 3 P001 CK 2110			2,196.42	0.00	2,196.42
	11/05/25 25 4 P001 CK 2154			2,196.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.20	1.20
				Utility Delinquent Int/Pnlty:	0.01	1.21
515	114NBHNJ, LLC	33000	VT001			0.00
2.09	114-11 NO BEVERWYCK RD	52000		669.99	706.11	
	LAKE HIAWATHA, NJ	07034 0		669.99	706.11	2,752.20
	114-11 NO BEVERWYCK RD	2 85000	250.00			2,752.20
	02/03/25 25 1 P001 CK 4381			669.99	0.00	2,082.21
	04/30/25 25 2 P001 CK 4385			669.99	0.00	1,412.22
				Per Diem Interest:	27.93	1,440.15
515	KLEIN, LOUIS MITCHELL/CYNTHIA DORIS	118800				0.00
3	65 IROQUOIS AVE	76400		1,682.14	1,765.10	
	LAKE HIAWATHA, NJ	07034 0		1,682.13	1,765.09	6,894.46
	65 IROQUOIS AVE	2 195200	0.00			6,894.46
	03/10/25 25 1 P001 CK			1,682.14	32.80	5,212.32
	03/10/25 25 1 R001 CK			1,682.14	32.80	6,894.46
	Original Payment Date: 03/10/25					

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
515	3 KLEIN, LOUIS MITCHELL/CYNTHIA DORIS Continued					
	03/20/25 25 1 P001 CK			1,682.14	41.21	5,212.32
				Per Diem Interest:	252.16	5,464.48
515	JACKSON, LAWRENCE D JR/DANIELLE J	112500				0.00
4	63 IROQUOIS AVE	00660 106500		1,887.24	1,980.31	
	LAKE HIAWATHA, NJ	07034 0		1,887.23	1,980.30	7,735.08
	63 IROQUOIS AVE	2 219000	0.00			7,735.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,887.24	0.00	5,847.84
	05/07/25 25 2 P001 CK	CORELOGIC		1,887.23	0.00	3,960.61
	08/22/25 25 3 P001 CK			1,980.31	0.00	1,980.30
	11/04/25 25 4 P001 CK	CORELOGIC		1,980.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.77	180.77
				Utility Delinquent Int/Pnlty:	2.77	183.54
515	AMIN, ADVAY/MITU/MADHUP/JAGRUTI	110300				0.00
6.2	57 IROQUOIS AVE	00660 234200		2,968.73	3,115.14	
	LAKE HIAWATHA, NJ	07034 0		2,968.73	3,115.14	12,167.74
	57 IROQUOIS AVE	2 344500	0.00			12,167.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,968.73	0.00	9,199.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,968.73	0.00	6,230.28
	08/22/25 25 3 P001 CK			3,115.14	0.00	3,115.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,115.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	336.25	336.25
				Utility Delinquent Int/Pnlty:	5.15	341.40
515	KOCISKI, DIJANA	128000				0.00
13	62 CHESAPEAKE AVE	00660 80100		1,793.31	1,881.74	
	LAKE HIAWATHA, NJ	07034 0		1,793.30	1,881.74	7,350.09
	62 CHESAPEAKE AVE	2 208100	0.00			7,350.09
	02/03/25 25 1 P001 CK	CORELOGIC		1,793.31	0.00	5,556.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,793.30	0.00	3,763.48
	08/22/25 25 3 P001 CK			1,881.74	0.00	1,881.74
	11/04/25 25 4 P001 CK	CORELOGIC		1,881.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.77	226.77
				Utility Delinquent Int/Pnlty:	3.47	230.24
515	RANA, SANJAY/NISHABEN S	122500				0.00
15	70 CHESAPEAKE AVE	292700		3,577.99	3,754.45	
	LAKE HIAWATHA, NJ	07034 0		3,577.98	3,754.44	14,664.86
	70 CHESAPEAKE AVE	2 415200	0.00			14,664.86
	02/07/25 25 1 P001 CK 187			3,577.99	0.00	11,086.87
	05/06/25 25 2 P001 CS			3,577.98	0.00	7,508.89
	08/05/25 25 3 P001 CS			3,754.45	0.00	3,754.44
	11/07/25 25 4 P001 CK 243			3,754.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.09	2.09

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
515	15 RANA, SANJAY/NISHABEN S		Continued			
			Utility Delinquent Int/Pnlty:		0.02	2.11
515	LIN/LIU, DONALD KUANG/VIVIAN YUAN	110000				0.00
22	108-112 NO BEVERWYCK RD	100300		1,812.27	1,901.64	
	LAKE HIAWATHA, NJ 07034	0		1,812.26	1,901.63	7,427.80
	108-112 NO BEVERWYCK RD 4A	210300	0.00			7,427.80
	03/24/25 25 1 P001 CK			1,812.27	48.03	5,615.53
	03/24/25 25 2 P001 CK			1,812.26	0.00	3,803.27
	09/22/25 25 3 P001 CK			1,901.64	27.24	1,901.63
	09/22/25 25 4 P001 CK			1,901.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.97	205.97
			Utility Delinquent Int/Pnlty:		3.16	209.13
516	HASSANZADEH, ALI R	133500				0.00
3	43 IROQUOIS AVE 00660	97100		1,987.20	2,085.20	
	LAKE HIAWATHA, NJ 07034	0		1,987.19	2,085.20	8,144.79
	43 IROQUOIS AVE 2	230600	0.00			8,144.79
	02/03/25 25 1 P001 CK CORELOGIC			1,987.20	0.00	6,157.59
	05/07/25 25 2 P001 CK CORELOGIC			1,987.19	0.00	4,170.40
	08/22/25 25 3 P001 CK			2,085.20	0.00	2,085.20
	11/04/25 25 4 P001 CK CORELOGIC			2,085.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.88	321.88
			Utility Delinquent Int/Pnlty:		3.43	325.31
516	YAP, YASA/AGNES	128000				0.00
10	17 IROQUOIS AVE 00660	92000		1,895.85	1,989.35	
	LAKE HIAWATHA, NJ 07034	0		1,895.85	1,989.35	7,770.40
	17 IROQUOIS AVE 2	220000	0.00			7,770.40
	02/03/25 25 1 P001 CK CORELOGIC			1,895.85	0.00	5,874.55
	05/07/25 25 2 P001 CK CORELOGIC			1,895.85	0.00	3,978.70
	08/22/25 25 3 P001 CK			1,989.35	0.00	1,989.35
	10/21/25 25 4 J065 2025 Added		Seq 1	155.41	0.00	2,144.76
	11/04/25 25 4 P001 CK CORELOGIC			1,989.35	0.00	155.41
	11/07/25 25 4 P001 CK corelogic			155.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		138.85	138.85
			Utility Delinquent Int/Pnlty:		2.13	140.98
516	LUSTO, MICHAEL C/JILL H	112500				0.00
14	7 IROQUOIS AVE 00660	112100		1,935.49	2,030.95	
	LAKE HIAWATHA, NJ 07034	0		1,935.49	2,030.94	7,932.87
	7 IROQUOIS AVE 2	224600	0.00			7,932.87
	02/03/25 25 1 P001 CK CORELOGIC			1,935.49	0.00	5,997.38
	05/07/25 25 2 P001 CK CORELOGIC			1,935.49	0.00	4,061.89
	08/22/25 25 3 P001 CK			2,030.95	0.00	2,030.94
	11/04/25 25 4 P001 CK CORELOGIC			2,030.94	0.00	0.00
			Per Diem Interest:		0.00	0.00

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Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
516	14	LUSTO, MICHAEL C/JILL H	Continued			
				Utility Principal Bal:	0.94	0.94
				Utility Delinquent Int/Pnlty:	0.01	0.95
516	RIVERA/SALEH, DAVID/JENNIFER	122500				0.00
25	26 CHESAPEAKE AVE	169500		2,516.31	2,640.41	
	LAKE HIAWATHA, NJ	07034 0		2,516.31	2,640.41	10,313.44
	26 CHESAPEAKE AVE	2 292000	0.00			10,313.44
02/03/25	25 1 P001 CK	CORELOGIC		2,516.31	0.00	7,797.13
05/07/25	25 2 P001 CK	CORELOGIC		2,516.31	0.00	5,280.82
08/22/25	25 3 P001 CK			2,640.41	0.00	2,640.41
11/07/25	25 4 P001 CK	corelogic		2,640.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.62	314.62
				Utility Delinquent Int/Pnlty:	4.82	319.44
516	INTERIANO/PERLERA, NELSO/OLGA	128000				0.00
29	38 CHESAPEAKE AVE	00660 130600		2,228.49	2,338.39	
	LAKE HIAWATHA, NJ	07034 0		2,228.48	2,338.39	9,133.75
	38 CHESAPEAKE AVE	2 258600	0.00			9,133.75
02/03/25	25 1 P001 CK	CORELOGIC		2,228.49	0.00	6,905.26
05/07/25	25 2 P001 CK	CORELOGIC		2,228.48	0.00	4,676.78
08/22/25	25 3 P001 CK			2,338.39	0.00	2,338.39
11/04/25	25 4 P001 CK	CORELOGIC		2,338.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.32	244.32
				Utility Delinquent Int/Pnlty:	3.74	248.06
516	PATEL, BHUMI PARESH/ANKUSH	119500				0.00
37.01	80 CALUMET AVE	06225 331300		3,884.77	4,076.36	
	LAKE HIAWATHA, NJ	07034 0		3,884.77	4,076.36	15,922.26
	80 CALUMET AVE	2 450800	0.00			15,922.26
02/04/25	25 1 P001 CK 9000003726			3,882.63	0.00	12,039.63
05/01/25	25 1 P001 CK 9000003978			2.14	0.04	12,037.49
05/01/25	25 2 P001 CK 9000003978			3,882.59	0.00	8,154.90
08/04/25	25 2 P001 CK 90042540			2.18	0.05	8,152.72
08/04/25	25 3 P001 CK 90042540			4,076.35	0.00	4,076.37
11/04/25	25 3 P001 CK 9000004461			0.01	0.00	4,076.36
11/04/25	25 4 P001 CK 9000004461			4,076.35	0.00	0.01
				Per Diem Interest:	0.00	0.01
517	STARK-ZAPATA, S & ZAPATA-STARK, G	93600				0.00
2	3 CHESAPEAKE AVE	00660 102300		1,688.17	1,771.43	
	LAKE HIAWATHA, NJ	07034 0		1,688.17	1,771.42	6,919.19
	3 CHESAPEAKE AVE	2 195900	0.00			6,919.19
12/11/24	25 1 P001 CK 412672488			199.59	0.00	6,719.60
02/03/25	25 1 P001 CK	CORELOGIC		1,488.58	0.00	5,231.02
02/03/25	25 2 P001 CK	CORELOGIC		199.59	0.00	5,031.43
05/07/25	25 2 P001 CK	CORELOGIC		1,488.58	0.00	3,542.85
08/04/25	25 3 P001 CK 413123312			1,771.43	0.00	1,771.42

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
517	2 STARK-ZAPATA, S & ZAPATA-STARK, G Continued					
	08/26/25 25 4 P001 CK CORELOGIC			1,771.43	0.00	0.01-
				Per Diem Interest:	0.00	0.01-
				Utility Principal Bal:	151.90	151.89
				Utility Delinquent Int/Pnlty:	2.33	154.22
517	HERVIA, HECTOR/ALICIA	105500				0.00
4	80 HIAWATHA BLVD	93400		1,714.03	1,798.55	
	LAKE HIAWATHA, NJ	07034 0		1,714.02	1,798.55	7,025.15
	80 HIAWATHA BLVD	2 198900	0.00			7,025.15
	04/21/25 25 1 P001 CK 302			0.00	68.56	7,025.15
	04/30/25 25 1 P001 CS			0.00	7.71	7,025.15
	04/30/25 25 1 PCOS CS TAX SALE COST			0.00	15.00	7,025.15
	04/30/25 25 1 P001 CS			9.42	0.00	7,015.73
	05/22/25 25 1 P001 CK payargo			1,704.61	18.75	5,311.12
	05/22/25 25 2 P001 CK payargo			58.64	18.00	5,252.48
	06/23/25 25 2 P001 CK payargo			1,651.24	25.66	3,601.24
	09/03/25 25 2 P001 CK payargo			4.14	0.14	3,597.10
	09/03/25 25 3 P001 CK payargo			1,797.65	28.78	1,799.45
	12/04/25 25 3 P001 CK payargo			0.90	0.04	1,798.55
	12/04/25 25 4 P001 CK payargo			1,725.67	29.68	72.88
				Per Diem Interest:	0.40	73.28
				Utility Principal Bal:	225.65	298.93
				Utility Delinquent Int/Pnlty:	3.45	302.38
518	SERRITELLA, JOSEPHINE	133500	WD001			0.00
1	72 CALUMET AVE	141100		2,303.87	2,420.57	
	LAKE HIAWATHA, NJ	07034 0		2,303.86	2,420.57	9,448.87
	72 CALUMET AVE	2 274600	250.00			9,448.87
	01/29/25 25 1 P001 CK 743			2,303.86	0.00	7,145.01
	04/30/25 25 1 P001 CK 794			0.01	0.00	7,145.00
	04/30/25 25 2 P001 CK 794			2,303.85	0.00	4,841.15
	08/04/25 25 2 P001 CK 835			0.01	0.00	4,841.14
	08/04/25 25 3 P001 CK 835			2,420.56	0.00	2,420.58
	10/14/25 25 3 P001 CK 867			0.01	0.00	2,420.57
	10/14/25 25 4 P001 CK 867			2,420.56	0.00	0.01
				Per Diem Interest:	0.00	0.01
518	RENZULLI, ADAM A/SUSAN M	130800	VT001			0.00
7	43 CHESAPEAKE AVE	85322 77000		1,728.22	1,816.53	
	LAKE HIAWATHA, NJ	07034 0		1,728.22	1,816.53	7,089.50
	43 CHESAPEAKE AVE	2 207800	250.00			7,089.50
	02/03/25 25 1 P001 CK CORELOGIC			1,728.22	0.00	5,361.28
	05/07/25 25 2 P001 CK CORELOGIC			1,728.22	0.00	3,633.06
	08/22/25 25 3 P001 CK			1,816.53	0.00	1,816.53
	11/04/25 25 4 P001 CK CORELOGIC			1,816.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.57	173.57
				Utility Delinquent Int/Pnlty:	2.66	176.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
518	COLANERI, JOHN C/RUTH M	123600				0.00
11.02	27 CHESAPEAKE AVE	00660 236300		3,101.44	3,254.40	
	LAKE HIAWATHA, NJ	07034 0		3,101.44	3,254.39	12,711.67
	27 CHESAPEAKE AVE	2 359900	0.00			12,711.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,101.44	0.00	9,610.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,101.44	0.00	6,508.79
	08/22/25 25 3 P001 CK			3,254.40	0.00	3,254.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,254.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.93	142.93
				Utility Delinquent Int/Pnlty:	0.76	143.69
518	SMITHFIELD GROUP LLC	92800				0.00
21	6010 16TH AVE APT 2L	00660 61800		1,332.27	1,397.97	
	BROOKLYN, NY	11204 0		1,332.26	1,397.97	5,460.47
	96 HIAWATHA BLVD	2 154600	0.00			5,460.47
	05/23/25 25 1 P001 CK 174280			0.00	74.61	5,460.47
	05/23/25 25 2 PCOS CK 174280	TAX SALE COST		0.00	139.66	5,460.47
	05/23/25 25 2 P001 CK 174280			0.00	14.65	5,460.47
				Per Diem Interest:	393.54	5,854.01
518	ADVANCING OPPORTUNITIES, INC	139700				0.00
25	610 BEVERLY RANCOCAS RD	00672 0		1,203.87	1,263.24	
	WILLINGBORO, NJ	08046 0		1,203.86	1,263.23	4,934.20
	112 HIAWATHA BLVD	1 139700	0.00			4,934.20
	03/24/25 25 1 P001 CK 243096			1,203.87	31.90	3,730.33
	03/24/25 25 2 P001 CK 243096			105.68	0.00	3,624.65
	10/09/25 25 2 P001 CK 260013			1,098.18	38.56	2,526.47
	10/09/25 25 3 P001 CK 260013			1,247.96	35.36	1,278.51
	12/04/25 25 3 P001 CK 100199			15.28	0.42	1,263.23
	12/04/25 25 4 P001 CK 100199			1,261.32	20.84	1.91
				Per Diem Interest:	0.01	1.92
518	MODESTO, JACINTO	108000				0.00
29	124 HIAWATHA BLVD	00660 101300		1,803.65	1,892.60	
	LAKE HIAWATHA, NJ	07034 0		1,803.64	1,892.59	7,392.48
	124 HIAWATHA BLVD	2 209300	0.00			7,392.48
	02/03/25 25 1 P001 CK	CORELOGIC		1,803.65	0.00	5,588.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,803.64	0.00	3,785.19
	08/22/25 25 3 P001 CK			1,892.60	0.00	1,892.59
	11/04/25 25 4 P001 CK	CORELOGIC		1,892.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	358.17	358.17
				Utility Delinquent Int/Pnlty:	5.49	363.66
519	SCHEUBLE, NICHOLAS J/NATASHA	122500				0.00
9	49 STEPHEN PL	101800		1,932.91	2,028.23	
	ROCKAWAY, NJ	07866 0		1,932.91	2,028.23	7,922.28
	61 CHESAPEAKE AVE	2 224300	0.00			7,922.28
	02/04/25 25 1 P001 CK 8002			1,932.91	0.00	5,989.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
519	9 SCHEUBLE, NICHOLAS J/NATASHA		Continued			
	04/09/25 25 2 P001 CK 8011			1,932.91	0.00	4,056.46
	07/24/25 25 3 P001 CK 8027			2,028.23	0.00	2,028.23
	10/27/25 25 4 P001 CK 7891			2,028.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.26	129.26
				Utility Delinquent Int/Pnlty:	1.98	131.24
519	WALKER, SCOTT/KAREN	104800				0.00
11	146 HIAWATHA BLVD	00660 94300		1,715.75	1,800.36	
	LAKE HIAWATHA, NJ	07034 0		1,715.74	1,800.36	7,032.21
	146 HIAWATHA BLVD	2 199100	0.00			7,032.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,715.75	0.00	5,316.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,715.74	0.00	3,600.72
	08/22/25 25 3 P001 CK			1,800.36	0.00	1,800.36
	11/04/25 25 4 P001 CK	CORELOGIC		1,800.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.46	245.46
				Utility Delinquent Int/Pnlty:	3.76	249.22
520	HASSAN, DAUD/SAFIAH	113500				0.00
7.1	69 NOKOMIS AVE	152200		2,289.67	2,402.59	
	LAKE HIAWATHA, NJ	07034 0		2,289.67	2,402.59	9,384.52
	69 NOKOMIS AVE	2 265700	0.00			9,384.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,289.67	0.00	7,094.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,289.67	0.00	4,805.18
	08/22/25 25 3 P001 CK			2,402.59	0.00	2,402.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,402.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.96	167.96
				Utility Delinquent Int/Pnlty:	2.54	170.50
520	AYLF LLC	88000				0.00
19	38 GROVE ST 1ST FLR	00660 52800		1,213.35	1,273.19	
	KEARNEY, NJ	07032 0		1,213.34	1,273.18	4,973.06
	86 NO BEVERWYCK RD	4A 140800	0.00			4,973.06
	02/03/25 25 1 P001 CK			1,213.35	0.00	3,759.71
	05/05/25 25 2 P001 CK			1,213.34	0.00	2,546.37
	08/28/25 25 3 P001 CK			1,273.19	0.00	1,273.18
				Per Diem Interest:	12.45	1,285.63
520	TRUONG, MEO VAN	55000				0.00
20	43 WALNUT ST	45900		869.51	912.39	
	LIVINGSTON, NJ	07039 0		869.51	912.38	3,563.79
	88 NO BEVERWYCK RD	4A 100900	0.00			3,563.79
	11/06/24 25 1 P001 CK 599			0.38	0.00	3,563.41
	02/12/25 25 1 P001 CK 530			867.39	2.12	2,696.02
	05/05/25 25 1 P001 CK 102			1.74	0.03	2,694.28
	05/05/25 25 2 P001 CK 102			867.74	0.00	1,826.54
	08/25/25 25 2 P001 CK 141			1.77	0.04	1,824.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
520	20 TRUONG, MEO VAN		Continued			
	08/25/25 25 3 P001 CK 141			910.58	0.00	914.19
	11/06/25 25 3 P001 CK 570			1.81	0.04	912.38
	11/06/25 25 4 P001 CK 570			910.53	0.00	1.85
	12/01/25 25 4 P001 CK 151			1.85	0.01	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.69	154.69
				Utility Delinquent Int/Pnlty:	1.60	156.29
521	PATEL/PARIKH, JIGNESH/PUJA	104800				0.00
3	131 HIAWATHA BLVD	60200		1,421.89	1,492.01	
	LAKE HIAWATHA, NJ 07034	0		1,421.89	1,492.01	5,827.80
	131 HIAWATHA BLVD 2	165000	0.00			5,827.80
	02/03/25 25 1 P001 CK CORELOGIC			1,421.89	0.00	4,405.91
	05/07/25 25 2 P001 CK CORELOGIC			1,421.89	0.00	2,984.02
	08/22/25 25 3 P001 CK			1,492.01	0.00	1,492.01
	11/04/25 25 4 P001 CK CORELOGIC			1,492.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.49	191.49
				Utility Delinquent Int/Pnlty:	2.89	194.38
521	GARCIA/MOTTOLA, RICHARD/JUDITH	122000				0.00
7	59 DACOTAH AVE 00660	112200		2,018.22	2,117.75	
	LAKE HIAWATHA, NJ 07034	0		2,018.22	2,117.75	8,271.94
	59 DACOTAH AVE 2	234200	0.00			8,271.94
	02/03/25 25 1 P001 CK CORELOGIC			2,018.22	0.00	6,253.72
	05/07/25 25 2 P001 CK CORELOGIC			2,018.22	0.00	4,235.50
	08/22/25 25 3 P001 CK			2,117.75	0.00	2,117.75
	11/04/25 25 4 P001 CK CORELOGIC			2,117.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.61	170.61
				Utility Delinquent Int/Pnlty:	2.59	173.20
521	NIZOLEK, WILLIAM&MILDRED	129000	VT001			0.00
9	53 DACOTAH AVE	101900		1,927.29	2,025.41	
	LAKE HIAWATHA, NJ 07034	0		1,927.28	2,025.41	7,905.39
	53 DACOTAH AVE 2	230900	250.00			7,905.39
	08/21/25 25 1 P001 CK			1,927.29	109.40	5,978.10
	08/21/25 25 2 P001 CK			1,927.28	106.00	4,050.82
				Per Diem Interest:	124.43	4,175.25
				Utility Principal Bal:	129.12	4,304.37
				Utility Delinquent Int/Pnlty:	1.95	4,306.32
521	WELFEL, STEPHEN ALBERT	124400				0.00
20	62 NOKOMIS AVE 00597	70900		1,683.00	1,766.00	
	LAKE HIAWATHA, NJ 07034	0		1,683.00	1,766.00	6,898.00
	62 NOKOMIS AVE 2	195300	0.00			6,898.00
	01/24/25 25 1 P001 CK LERETA			1,683.00	0.00	5,215.00
	04/30/25 25 2 RNSF CK refer to maker			1,683.00	0.00	6,898.00
	Original Payment Date: 04/30/25					

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
521	20	WELFEL, STEPHEN ALBERT		Continued			
	04/30/25 25 2 P001 CK				1,683.00	0.00	5,215.00
	05/19/25 25 2 P001 CK 8126				1,675.35	7.65	3,539.65
	05/19/25 25 2 P001 CK 850980				7.65	0.00	3,532.00
	08/26/25 25 3 P001 CK	lereta			1,766.00	0.00	1,766.00
	10/31/25 25 4 P001 CK	lereta a/o			1,766.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.77	180.77
				Utility Delinquent Int/Pnlty:		2.73	183.50
522	BAKSTAD, GERTRUDE A/TAMMY M	108000	WD001				0.00
18	52 DACOTAH AVE	125600			1,950.55	2,049.83	
	LAKE HIAWATHA, NJ	07034 0			1,950.55	2,049.82	8,000.75
	52 DACOTAH AVE	2 233600	250.00				8,000.75
	02/03/25 25 1 P001 CK	CORELOGIC			1,950.55	0.00	6,050.20
	05/07/25 25 2 P001 CK	CORELOGIC			1,950.55	0.00	4,099.65
	08/22/25 25 3 P001 CK				2,049.83	0.00	2,049.82
	11/04/25 25 4 P001 CK	CORELOGIC			2,049.82	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		223.89	223.89
				Utility Delinquent Int/Pnlty:		3.38	227.27
522	MURPHY, PATRICIA A	117500					0.00
20	58 DACOTAH AVE	89600			1,784.69	1,872.70	
	LAKE HIAWATHA, NJ	07034 0			1,784.68	1,872.70	7,314.77
	58 DACOTAH AVE	2 207100	0.00				7,314.77
	04/02/25 25 1 P001 CK 5178				0.00	54.43	7,314.77
	04/22/25 25 1 P001 CS				48.43	17.85	7,266.34
	10/31/25 25 1 P001 CK 5189				616.10	163.21	6,650.24
	04/22/25 25 2 J051	senior allowed			250.00-	0.00	6,400.24
	10/31/25 25 2 P001 CK 5189				0.00	137.35	6,400.24
	10/31/25 25 3 P001 CK 5189				0.00	83.34	6,400.24
				Per Diem Interest:		143.07	6,543.31
				Utility Principal Bal:		190.10	6,733.41
				Utility Delinquent Int/Pnlty:		3.25	6,736.66
524	ARIAYEE, HASEEBULLAH	115900					0.00
1	109 HIAWATHA BLVD	00660 109900			1,945.84	2,041.80	
	LAKE HIAWATHA, NJ	07034 0			1,945.83	2,041.79	7,975.26
	109 HIAWATHA BLVD	2 225800	0.00				7,975.26
	01/23/25 25 1 P001 CK				1,945.84	0.00	6,029.42
	05/07/25 25 2 P001 CK	CORELOGIC			1,945.83	0.00	4,083.59
	08/22/25 25 3 P001 CK				2,041.80	0.00	2,041.79
	11/07/25 25 4 P001 CK	corelogic			2,041.79	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		388.53	388.53
				Utility Delinquent Int/Pnlty:		5.86	394.39

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524	MATEEN/HAKIM, ABDUL/AMINA	108000				0.00
7	55 NAVAJO AVE	61700		1,462.39	1,534.51	
	LAKE HIAWATHA, NJ	07034 0		1,462.39	1,534.51	5,993.80
	55 NAVAJO AVE	2 169700	0.00			5,993.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,462.39	0.00	4,531.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,462.39	0.00	3,069.02
	08/22/25 25 3 P001 CK			1,534.51	0.00	1,534.51
	11/04/25 25 4 P001 CK	CORELOGIC		1,534.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.75	342.75
				Utility Delinquent Int/Pnlty:	8.47	351.22
524	REUSCH, MARK F & MARIA T	107000				0.00
18	58 WENONAH AVE	113800		1,902.75	1,996.59	
	LAKE HIAWATHA, NJ	07034 0		1,902.74	1,996.58	7,798.66
	58 WENONAH AVE	2 220800	0.00			7,798.66
	02/03/25 25 1 P001 CK 1305			1,902.74	0.00	5,895.92
	05/14/25 25 1 P001 CK 1318			0.01	0.00	5,895.91
	05/14/25 25 2 P001 CK 1318			1,895.78	6.95	4,000.13
	08/18/25 25 2 P001 CK 1335			6.96	0.33	3,993.17
	08/18/25 25 3 P001 CK 1335			1,989.30	0.00	2,003.87
	11/10/25 25 3 P001 CK 1342			7.29	0.16	1,996.58
	11/10/25 25 4 P001 CK 1342			1,989.13	0.00	7.45
				Per Diem Interest:	0.07	7.52
				Utility Principal Bal:	2.24	9.76
				Utility Delinquent Int/Pnlty:	0.01	9.77
525	DE RITTER, ROY R/JANET C/KIMBERLY A	113500				0.00
2.01	51 MOHAWK AVE	172600		2,465.47	2,587.06	
	LAKE HIAWATHA, NJ	07034 0		2,465.47	2,587.05	10,105.05
	51 MOHAWK AVE	2 286100	0.00			10,105.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,465.47	0.00	7,639.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,465.47	0.00	5,174.11
	08/22/25 25 3 P001 CK			2,587.06	0.00	2,587.05
	11/04/25 25 4 P001 CK	CORELOGIC		2,587.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.47	1.47
				Utility Delinquent Int/Pnlty:	0.01	1.48
525	FIORITO/CURLEY, CRYSTAL L/JAMES P	119500				0.00
9	27 MOHAWK AVE	01175 53500		1,490.83	1,564.35	
	LAKE HIAWATHA, NJ	07034 0		1,490.83	1,564.35	6,110.36
	27 MOHAWK AVE	2 173000	0.00			6,110.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,490.83	0.00	4,619.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,490.83	0.00	3,128.70
	08/22/25 25 3 P001 CK			1,564.35	0.00	1,564.35
	11/04/25 25 4 P001 CK	CORELOGIC		1,564.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.62	219.62
				Utility Delinquent Int/Pnlty:	3.94	223.56

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525	ACCINNI, KATHLEEN A	108000				0.00
16	40 NAVAJO AVE	00660 51400		1,373.63	1,441.38	
	LAKE HIAWATHA, NJ	07034 0		1,373.63	1,441.37	5,630.01
	40 NAVAJO AVE	2 159400	0.00			5,630.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,373.63	0.00	4,256.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,373.63	0.00	2,882.75
	08/22/25 25 3 P001 CK			1,441.38	0.00	1,441.37
	11/04/25 25 4 P001 CK	CORELOGIC		1,441.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.84	0.84
526	RESO HOMES 401K TRUST	85900				0.00
4	179 RT 46 15 #149	35200		1,043.58	1,095.05	
	ROCKAWAY, NJ	07866 0		1,043.58	1,095.04	4,277.25
	77 HIAWATHA BLVD	2 121100	0.00			4,277.25
	02/24/25 25 1 P001 CK			1,043.58	5.33	3,233.67
	02/24/25 25 2 P001 CK			1,043.58	0.00	2,190.09
				Per Diem Interest:	51.75	2,241.84
526	CRONIN, KATHLEEN	98400				0.00
12	13 MOHICAN PL	00660 100700		1,715.75	1,800.36	
	LAKE HIAWATHA, NJ	07034 0		1,715.74	1,800.36	7,032.21
	13 MOHICAN PL	2 199100	0.00			7,032.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,715.75	0.00	5,316.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,715.74	0.00	3,600.72
	08/22/25 25 3 P001 CK			1,800.36	0.00	1,800.36
	11/04/25 25 4 P001 CK	CORELOGIC		1,800.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.17	0.17
527	COUGHLIN, WILLIAM P/KAREN J	119500				0.00
6	25 SIOUX AVE	00660 142800		2,260.38	2,371.85	
	LAKE HIAWATHA, NJ	07034 0		2,260.37	2,371.84	9,264.44
	25 SIOUX AVE	2 262300	0.00			9,264.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,260.38	0.00	7,004.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,260.37	0.00	4,743.69
	08/22/25 25 3 P001 CK			2,371.85	0.00	2,371.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,371.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.20	2.20
				Utility Delinquent Int/Pnlty:	0.02	2.22
527	AMIN, AMIN M/SUSAN	128000				0.00
14	34 MOHAWK AVE	78500		1,779.52	1,867.28	
	LAKE HIAWATHA, NJ	07034 0		1,779.51	1,867.27	7,293.58
	34 MOHAWK AVE	2 206500	0.00			7,293.58
	02/03/25 25 1 P001 CK	CORELOGIC		1,779.52	0.00	5,514.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,779.51	0.00	3,734.55
	08/22/25 25 3 P001 CK			1,867.28	0.00	1,867.27
	11/04/25 25 4 P001 CK	CORELOGIC		1,867.27	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
527	14	AMIN, AMIN M/SUSAN	Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.74	144.74
				Utility Delinquent Int/Pnlty:	2.19	146.93
528	FOODY, DEBRA ANN	86600				0.00
1	12-A MOHICAN PL	00154 133300		1,894.99	1,988.45	
	LAKE HIAWATHA, NJ	07034 0		1,894.99	1,988.44	7,766.87
	12-A MOHICAN PL	2 219900	0.00			7,766.87
	02/03/25 25 1 P001 CK	CORELOGIC		1,894.99	0.00	5,871.88
	05/07/25 25 2 P001 CK	CORELOGIC		1,894.99	0.00	3,976.89
	08/22/25 25 3 P001 CK			1,988.45	0.00	1,988.44
	11/04/25 25 4 P001 CK	CORELOGIC		1,988.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.59	3.59
528	GARRETT, LAKEISHA J	34400				0.00
1.1	40 SIOUX AVE	27700		535.15	561.54	
	LAKE HIAWATHA, NJ	07034 0		535.15	561.53	2,193.37
	40 SIOUX AVE	2 62100	0.00			2,193.37
	04/10/25 25 1 P001 CS			0.00	8.21	2,193.37
				Per Diem Interest:	89.76	2,283.13
				Utility Principal Bal:	375.03	2,658.16
				Utility Delinquent Int/Pnlty:	8.92	2,667.08
528	TORRES, FELIX A JR/MEGAN	79900				0.00
13	7 MINNEHAHA BLVD	00660 124400		1,760.56	1,847.38	
	LAKE HIAWATHA, NJ	07034 0		1,760.56	1,847.38	7,215.88
	7 MINNEHAHA BLVD	2 204300	0.00			7,215.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,760.56	0.00	5,455.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,760.56	0.00	3,694.76
	08/22/25 25 3 P001 CK			1,847.38	0.00	1,847.38
	11/04/25 25 4 P001 CK	CORELOGIC		1,847.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.25	217.25
				Utility Delinquent Int/Pnlty:	3.28	220.53
528	754 LYONS AVE LLC	113500				0.00
14	7 WILBUR AVE	00597 64100		1,530.47	1,605.95	
	LAKE HIAWATHA, NJ	07034 0		1,530.47	1,605.94	6,272.83
	9 MINNEHAHA BLVD	2 177600	0.00			6,272.83
	02/06/25 25 1 P001 CS			1,530.47	0.00	4,742.36
	05/08/25 25 2 P001 CK			1,530.47	0.00	3,211.89
	08/11/25 25 3 P001 CK 1379			19.47	0.00	3,192.42
	08/11/25 25 3 P001 CS			1,586.48	0.00	1,605.94
	10/15/25 25 4 P001 CS			1,605.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,976.64	2,976.64
				Utility Delinquent Int/Pnlty:	69.73	3,046.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
528	NAIBZADA, YALDA	91700	SC001			0.00
15	30 SIOUX AVE	91400	WD001	1,452.87	1,530.68	
	LAKE HIAWATHA, NJ 07034	0		1,452.86	1,530.68	5,967.09
	30 SIOUX AVE 2	183100	500.00			5,967.09
	04/21/25 25 1 P001 CK 34624			1,452.87	58.11	4,514.22
	04/21/25 25 2 P001 CK 34624			1,010.30	0.00	3,503.92
	08/28/25 25 2 P001 CS			442.56	11.51	3,061.36
	04/30/25 25 3 J052	ho sold on 4/10/25		181.51	0.00	3,242.87
	08/28/25 25 3 P001 CS			1,712.19	0.00	1,530.68
	10/15/25 25 4 P001 CS			1,530.68	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	64.81	64.81	64.81
			Utility Delinquent Int/Pnlty:	0.23	65.04	
529	MARTIN, SHARON	94600	SC001			0.00
3	66 RIVER DR	56100		1,236.16	1,300.20	
	LAKE HIAWATHA, NJ 07034	0		1,236.16	1,300.20	5,072.72
	66 RIVER DR 2	150700	250.00			5,072.72
	02/13/25 25 1 P001 CK 3141			1,236.16	3.30	3,836.56
	05/14/25 25 2 P001 CK 3145			1,236.16	3.57	2,600.40
	08/05/25 25 3 P001 CK 3149			1,300.20	0.00	1,300.20
	11/13/25 25 4 P001 CK 3151			1,300.20	3.47	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	169.49	169.49	169.49
			Utility Delinquent Int/Pnlty:	2.56	172.05	
529	MARINO, STEVEN A/EUGENIA	86700				0.00
5	62A RIVER DR	110100		1,695.93	1,779.57	
	LAKE HIAWATHA, NJ 07034	0		1,695.92	1,779.56	6,950.98
	62A RIVER DR 2	196800	0.00			6,950.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,695.93	0.00	5,255.05
	05/07/25 25 2 P001 CK	CORELOGIC		1,695.92	0.00	3,559.13
	08/22/25 25 3 P001 CK			1,779.57	0.00	1,779.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,779.56	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	193.65	193.65	193.65
			Utility Delinquent Int/Pnlty:	2.92	196.57	
529	MUSSO/RANDAZZO, RITA M/JOSEPH	88600				0.00
6	62 RIVER DR 00660	86500		1,508.93	1,583.34	
	LAKE HIAWATHA, NJ 07034	0		1,508.92	1,583.34	6,184.53
	62 RIVER DR 2	175100	0.00			6,184.53
	02/03/25 25 1 P001 CK	CORELOGIC		1,508.93	0.00	4,675.60
	05/07/25 25 2 P001 CK	CORELOGIC		1,508.92	0.00	3,166.68
	08/22/25 25 3 P001 CK			1,583.34	0.00	1,583.34
	11/04/25 25 4 P001 CK	CORELOGIC		1,583.34	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	120.47	120.47	120.47
			Utility Delinquent Int/Pnlty:	1.82	122.29	

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
531	NAEEM, MALIK	115900					0.00
8	47 NOKOMIS AVE	87300			1,751.08	1,837.44	
	LAKE HIAWATHA, NJ	07034 0			1,751.07	1,837.43	7,177.02
	47 NOKOMIS AVE	2 203200	0.00				7,177.02
	01/28/25 25 1 P001 CK				1,751.08	0.00	5,425.94
	05/02/25 25 2 P001 CK				1,751.07	0.00	3,674.87
				Per Diem Interest:		107.70	3,782.57
				Utility Principal Bal:		122.45	3,905.02
				Utility Delinquent Int/Pnlty:		1.85	3,906.87
531	MAZO/CORREA, JORGE I/LUZ E	104800					0.00
9	41 NOKOMIS AVE	00660 64100			1,455.50	1,527.28	
	LAKE HIAWATHA, NJ	07034 0			1,455.50	1,527.27	5,965.55
	41 NOKOMIS AVE	2 168900	0.00				5,965.55
	02/03/25 25 1 P001 CK	CORELOGIC			1,455.50	0.00	4,510.05
	05/07/25 25 2 P001 CK	CORELOGIC			1,455.50	0.00	3,054.55
	08/22/25 25 3 P001 CK				1,527.28	0.00	1,527.27
	11/04/25 25 4 P001 CK	CORELOGIC			1,527.27	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		223.55	223.55
				Utility Delinquent Int/Pnlty:		3.38	226.93
531	FC REAL ESTATE GROUP LLC	110000					0.00
11	4 ROCHON CT	93600			1,570.98	2,024.60	
	MONTVILLE, NJ	07045 0			1,570.97	2,024.60	7,191.15
	44 NO BEVERWYCK RD	4A 203600	0.00				7,191.15
	01/23/25 25 1 R001 CK	online bad acct # - 2nd time			1,570.98	0.00	8,762.13
	Original Payment Date: 01/23/25						
	01/23/25 25 1 P001 CK				1,570.98	0.00	7,191.15
	01/29/25 25 1 P001 CK				1,570.98	0.00	5,620.17
	04/23/25 25 2 P001 CK				1,570.97	0.00	4,049.20
	07/24/25 25 3 P001 CK				2,024.60	0.00	2,024.60
	10/21/25 25 4 J065	2025 Added	Seq 1		3,843.10	0.00	5,867.70
	10/31/25 25 4 P001 CK				5,867.70	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		37.72	37.72
				Utility Delinquent Int/Pnlty:		0.57	38.29
531	XIE REALTY LLC	165000					0.00
12	4432 SUMMER WALK CT	112600			2,392.22	2,510.20	
	JACKSONVILLE, FL	32258 0			2,392.22	2,510.19	9,804.83
	48 NO BEVERWYCK RD	4A 277600	0.00				9,804.83
	01/09/25 25 1 P001 CK				2,392.22	0.00	7,412.61
	04/02/25 25 2 P001 CK				2,392.22	0.00	5,020.39
	08/18/25 25 3 P001 CK				2,510.20	0.00	2,510.19
				Per Diem Interest:		36.89	2,547.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
531	OURS, JASON	55000				0.00
16	54B NO BEVERWYCK RD	00660 72700		1,100.46	1,154.73	
	LAKE HIAWATHA, NJ	07034 0		1,100.45	1,154.72	4,510.36
	54 NO BEVERWYCK RD	4A 127700	0.00			4,510.36
	02/11/25 25 1 P001 CK			1,100.46	2.45	3,409.90
	05/12/25 25 2 P001 CK			1,100.45	0.00	2,309.45
	08/22/25 25 3 P001 CK			1,154.73	0.00	1,154.72
	11/12/25 25 4 P001 CK			1,154.72	2.82	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	41.65	41.65
				Utility Delinquent Int/Pnlty:	0.63	42.28
532	CHOKSI, ASHISH	119500				0.00
3	64 MINNEHAHA BLVD	00660 69300		1,626.99	1,707.23	
	LAKE HIAWATHA, NJ	07034 0		1,626.98	1,707.22	6,668.42
	64 MINNEHAHA BLVD	2 188800	0.00			6,668.42
	02/27/25 25 1 P001 CK			1,626.99	10.32	5,041.43
	06/02/25 25 2 P001 CK			1,626.98	12.30	3,414.45
	09/12/25 25 3 P001 CK			1,707.23	17.92	1,707.22
	12/08/25 25 4 P001 CK			1,707.22	16.16	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.87	155.87
				Utility Delinquent Int/Pnlty:	2.35	158.22
532	KUPPUSWAMI/MANOHARAN,RENIL/CHARANYA	119500				0.00
15	48 NOKOMIS AVE	00660 109500		1,973.41	2,070.73	
	LAKE HIAWATHA, NJ	07034 0		1,973.41	2,070.73	8,088.28
	48 NOKOMIS AVE	2 229000	0.00			8,088.28
	02/03/25 25 1 P001 CK	CORELOGIC		1,973.41	0.00	6,114.87
	05/07/25 25 2 P001 CK	CORELOGIC		1,973.41	0.00	4,141.46
	08/22/25 25 3 P001 CK			2,070.73	0.00	2,070.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,070.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	644.03	644.03
				Utility Delinquent Int/Pnlty:	9.72	653.75
533	DEUER, LOUIS G/MARNI A	119500				0.00
4	54 MINNEHAHA BLVD	00660 96500		1,861.38	1,953.18	
	LAKE HIAWATHA, NJ	07034 0		1,861.38	1,953.18	7,629.12
	54 MINNEHAHA BLVD	2 216000	0.00			7,629.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,861.38	0.00	5,767.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,861.38	0.00	3,906.36
	08/22/25 25 3 P001 CK			1,953.18	0.00	1,953.18
	11/04/25 25 4 P001 CK	CORELOGIC		1,953.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.24	138.24
				Utility Delinquent Int/Pnlty:	2.09	140.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
533	DELARA, RANDOLPH A	119500				0.00
19	42 DACOTAH AVE	88400		1,791.58	1,879.94	
	LAKE HIAWATHA, NJ	07034 0		1,791.58	1,879.93	7,343.03
	42 DACOTAH AVE	2 207900	0.00			7,343.03
	02/03/25 25 1 P001 CK	CORELOGIC		1,791.58	0.00	5,551.45
	05/07/25 25 2 P001 CK	CORELOGIC		1,791.58	0.00	3,759.87
	08/22/25 25 3 P001 CK			1,879.94	0.00	1,879.93
	10/21/25 25 4 J065	2025 Added	Seq 1	2,998.07	0.00	4,878.00
	11/07/25 25 4 P001 CK	corelogic		1,879.93	0.00	2,998.07
	11/12/25 25 4 P001 CK 71191772			2,986.16	11.91	11.91
	12/01/25 25 4 P001 CK			11.91	0.11	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	351.64	351.64
				Utility Delinquent Int/Pnlty:	5.31	356.95
534	DIESE, LAURA MAE	108000				0.00
2	48 MINNEHAHA BLVD	00660 85900		1,670.94	1,753.34	
	LAKE HIAWATHA, NJ	07034 0		1,670.93	1,753.34	6,848.55
	48 MINNEHAHA BLVD	2 193900	0.00			6,848.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,670.94	0.00	5,177.61
	05/07/25 25 2 P001 CK	CORELOGIC		1,670.93	0.00	3,506.68
	08/22/25 25 3 P001 CK			1,753.34	0.00	1,753.34
	11/07/25 25 4 P001 CK	corelogic		1,753.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.27	201.27
				Utility Delinquent Int/Pnlty:	3.05	204.32
534	SIERRA, MIGUEL/ERLYN	108000				0.00
5	39 WENONAH AVE	100300		1,795.03	1,883.55	
	LAKE HIAWATHA, NJ	07034 0		1,795.03	1,883.55	7,357.16
	39 WENONAH AVE	2 208300	0.00			7,357.16
	02/03/25 25 1 P001 CK	CORELOGIC		1,795.03	0.00	5,562.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,795.03	0.00	3,767.10
	08/22/25 25 3 P001 CK			1,883.55	0.00	1,883.55
	11/04/25 25 4 P001 CK	CORELOGIC		1,883.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.11	182.11
				Utility Delinquent Int/Pnlty:	2.75	184.86
534	CUKROW, MICHAEL I/BILLIE JO	108000				0.00
7	35 WENONAH AVE	99900		1,791.58	1,879.94	
	LAKE HIAWATHA, NJ	07034 0		1,791.58	1,879.93	7,343.03
	35 WENONAH AVE	2 207900	0.00			7,343.03
	01/31/25 25 1 P001 CK			1,791.58	0.00	5,551.45
	05/01/25 25 2 P001 CK			1,791.58	0.00	3,759.87
	08/01/25 25 3 P001 CK			1,879.94	0.00	1,879.93
	10/31/25 25 4 P001 CK			1,879.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.22	155.22
				Utility Delinquent Int/Pnlty:	2.34	157.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
534	SWIFT, RICHARD/BETHANY	108000				0.00
10	27 WENONAH AVE	01380 100200		1,794.17	1,882.65	
	LAKE HIAWATHA, NJ	07034 0		1,794.16	1,882.64	7,353.62
	27 WENONAH AVE	2 208200	0.00			7,353.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,794.17	0.00	5,559.45
	05/07/25 25 2 P001 CK	CORELOGIC		1,794.16	0.00	3,765.29
	08/22/25 25 3 P001 CK			1,882.65	0.00	1,882.64
	11/04/25 25 4 P001 CK	CORELOGIC		1,882.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.93	248.93
				Utility Delinquent Int/Pnlty:	3.75	252.68
535	BUKWICH, WILLIAM G/GRAZIA M CAPELLO	119500				0.00
6	33 NAVAJO AVE	136000		2,201.78	2,310.36	
	LAKE HIAWATHA, NJ	07034 0		2,201.77	2,310.35	9,024.26
	33 NAVAJO AVE	2 255500	0.00			9,024.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,201.78	0.00	6,822.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,201.77	0.00	4,620.71
	08/22/25 25 3 P001 CK			2,310.36	0.00	2,310.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,310.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.68	146.68
				Utility Delinquent Int/Pnlty:	2.22	148.90
535	ARUMUGAM, ELAMURUGU	120700				0.00
9	134 LAKE SHORE DR	170300		2,507.70	2,631.37	
	LAKE HIAWATHA, NJ	07034 0		2,507.69	2,631.36	10,278.12
	134 LAKE SHORE DR	2 291000	0.00			10,278.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,507.70	0.00	7,770.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,507.69	0.00	5,262.73
	08/22/25 25 3 P001 CK			2,631.37	0.00	2,631.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,631.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.69	150.69
				Utility Delinquent Int/Pnlty:	2.28	152.97
535	KITTY C BAILEY HOMES, LLC	108000				0.00
12	28 WENONAH AVE	68400		1,520.13	1,595.10	
	LAKE HIAWATHA, NJ	07034 0		1,520.13	1,595.09	6,230.45
	28 WENONAH AVE	2 176400	0.00			6,230.45
	01/17/25 25 1 P001 CK 6280			1,520.13	0.00	4,710.32
	09/17/25 25 2 P001 CK			1,520.13	46.70	3,190.19
	09/17/25 25 3 P001 CK			1,595.10	36.69	1,595.09
				Per Diem Interest:	16.76	1,611.85
				Utility Principal Bal:	122.51	1,734.36
				Utility Delinquent Int/Pnlty:	1.85	1,736.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
535	RIVENBURG, DANA M	124400				0.00
16	40 WENONAH AVE	66600		1,645.95	1,727.12	
	LAKE HIAWATHA, NJ	07034 0		1,645.94	1,727.11	6,746.12
	40 WENONAH AVE	2 191000	0.00			6,746.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,645.95	0.00	5,100.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,645.94	0.00	3,454.23
	08/22/25 25 3 P001 CK			1,727.12	0.00	1,727.11
	11/04/25 25 4 P001 CK	CORELOGIC		1,727.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.44	0.44
536	GIAMBATTISTA/SILVEIRA,ANDREW/KEILLA	115900				0.00
9	130 LAKE SHORE DR	00660 133100		2,145.76	2,251.58	
	LAKE HIAWATHA, NJ	07034 0		2,145.76	2,251.58	8,794.68
	130 LAKE SHORE DR	2 249000	0.00			8,794.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,145.76	0.00	6,648.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,145.76	0.00	4,503.16
	08/22/25 25 3 P001 CK			2,251.58	0.00	2,251.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,251.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.40	234.40
				Utility Delinquent Int/Pnlty:	3.54	237.94
536	26 NAVAJO AVE LLC	124400				0.00
11	26 NAVAJO AVE	161100		2,460.30	2,581.63	
	LAKE HIAWATHA, NJ	07034 0		2,460.30	2,581.63	10,083.86
	26 NAVAJO AVE	2 285500	0.00			10,083.86
	11/12/24 25 1 P001 CK 8862			10.87	0.00	10,072.99
	09/05/25 25 1 P001 CS			2,449.43	172.92	7,623.56
	09/05/25 25 2 P001 CS			2,460.30	152.54	5,163.26
	09/05/25 25 3 P001 CS			200.92	43.89	4,962.34
	09/05/25 25 3 P001 CK 1449			2,380.71	0.00	2,581.63
	11/12/25 25 4 R001 CK	Online bad acct #		2,581.63	9.62	5,163.26
	Original Payment Date: 11/12/25					
	11/12/25 25 4 P001 CK			2,581.63	9.62	2,581.63
				Per Diem Interest:	38.47	2,620.10
537	KLIMKOWSKI, SUSAN	129000				0.00
4	19 SIOUX AVE	109700		2,057.00	2,158.44	
	LAKE HIAWATHA, NJ	07034 0		2,057.00	2,158.44	8,430.88
	19 SIOUX AVE	2 238700	0.00			8,430.88
	11/25/24 25 1 P001 CK			2,057.00	0.00	6,373.88
	02/12/25 25 2 P001 CK			2,057.00	0.00	4,316.88
	08/22/25 25 3 P001 CK			2,158.44	0.00	2,158.44
	11/12/25 25 4 P001 CK			2,158.44	7.29	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.74	128.74
				Utility Delinquent Int/Pnlty:	1.96	130.70

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
537	MIERES, JONAS G/RUTH M	119500				0.00
13	14 MOHAWK AVE	00660 280700		3,448.73	3,618.81	
	LAKE HIAWATHA, NJ	07034 0		3,448.72	3,618.80	14,135.06
	14 MOHAWK AVE	2 400200	0.00			14,135.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,448.73	0.00	10,686.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,448.72	0.00	7,237.61
	08/22/25 25 3 P001 CK			3,618.81	0.00	3,618.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,618.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	391.95	391.95
				Utility Delinquent Int/Pnlty:	5.92	397.87
537	WYCKOFF, LAURA L	124400				0.00
16	20 MOHAWK AVE	116800		2,078.54	2,181.05	
	LAKE HIAWATHA, NJ	07034 0		2,078.54	2,181.05	8,519.18
	20 MOHAWK AVE	2 241200	0.00			8,519.18
	03/10/25 25 1 P001 CK			2,078.54	40.53	6,440.64
				Per Diem Interest:	333.58	6,774.22
				Utility Principal Bal:	242.36	7,016.58
				Utility Delinquent Int/Pnlty:	3.66	7,020.24
538	MUNOZ-VALEZ, GUTIERREZ/ SANTIAGO,J	92500				0.00
1	10 MINNEHAHA BLVD	00660 113700		1,776.93	1,864.56	
	LAKE HIAWATHA, NJ	07034 0		1,776.93	1,864.56	7,282.98
	10 MINNEHAHA BLVD	2 206200	0.00			7,282.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,776.93	0.00	5,506.05
	05/07/25 25 2 P001 CK	CORELOGIC		1,776.93	0.00	3,729.12
	08/22/25 25 3 P001 CK			1,864.56	0.00	1,864.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,864.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.84	220.84
				Utility Delinquent Int/Pnlty:	3.34	224.18
538	SINGH, RAMANDEEP	79900				0.00
8	25 SEMINOLE AVE	94700		1,504.62	1,578.82	
	LAKE HIAWATHA, NJ	07034 0		1,504.61	1,578.82	6,166.87
	25 SEMINOLE AVE	2 174600	0.00			6,166.87
	06/11/25 25 1 P001 CS			0.00	97.80	6,166.87
	06/11/25 25 2 P001 CS			0.00	30.09	6,166.87
	06/11/25 25 2 PCOS CK 9851020035	TAX SALE COST		0.00	150.00	6,166.87
				Per Diem Interest:	417.36	6,584.23
				Utility Principal Bal:	206.82	6,791.05
				Utility Delinquent Int/Pnlty:	3.12	6,794.17
538	ALBARDAK, SELIM R	86100				0.00
15	20 SIOUX AVE	00660 157200		2,096.64	2,200.04	
	LAKE HIAWATHA, NJ	07034 0		2,096.64	2,200.04	8,593.36
	20 SIOUX AVE	2 243300	0.00			8,593.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,096.64	0.00	6,496.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,096.64	0.00	4,400.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
538	15 ALBARDAK, SELIM R		Continued			
	08/22/25 25 3 P001 CK			2,200.04	0.00	2,200.04
	11/04/25 25 4 P001 CK CORELOGIC			2,200.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.91	150.91
				Utility Delinquent Int/Pnlty:	2.28	153.19
539	RIVEZ/ALVAREZ, JORGE ANDRADE/GLORIA	86100				0.00
1.1	44 SEMINOLE AVE	127400		1,839.84	1,930.57	
	LAKE HIAWATHA, NJ	07034 0		1,839.84	1,930.57	7,540.82
	44 SEMINOLE AVE	2 213500	0.00			7,540.82
	02/03/25 25 1 P001 CK CORELOGIC			1,839.84	0.00	5,700.98
	05/07/25 25 2 P001 CK CORELOGIC			1,839.84	0.00	3,861.14
	08/22/25 25 3 P001 CK			1,930.57	0.00	1,930.57
	11/04/25 25 4 P001 CK CORELOGIC			1,930.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.67	1.67
				Utility Delinquent Int/Pnlty:	0.01	1.68
539	43 RIVER ROAD, LLC	85100				0.00
2	14 MANITO AVE	100500		1,599.41	1,678.29	
	LAKE HIAWATHA, NJ	07034 0		1,599.41	1,678.28	6,555.39
	43 RIVER RD	2 185600	0.00			6,555.39
	02/10/25 25 1 P001 CS			1,599.41	0.00	4,955.98
	05/05/25 25 2 P001 CS			1,599.41	0.00	3,356.57
	08/20/25 25 3 P001 CS			1,678.29	0.00	1,678.28
	11/07/25 25 4 P001 CS			1,678.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.74	191.74
				Utility Delinquent Int/Pnlty:	2.89	194.63
539	MUCCHIELLO, MELANIE	86100				0.00
12	32 SEMINOLE AVE	00660 65200		1,303.83	1,368.13	
	LAKE HIAWATHA, NJ	07034 0		1,303.83	1,368.13	5,343.92
	32 SEMINOLE AVE	2 151300	0.00			5,343.92
	02/03/25 25 1 P001 CK CORELOGIC			1,303.83	0.00	4,040.09
	05/07/25 25 2 P001 CK CORELOGIC			1,303.83	0.00	2,736.26
	08/22/25 25 3 P001 CK			1,368.13	0.00	1,368.13
	11/04/25 25 4 P001 CK CORELOGIC			1,368.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.81	211.81
				Utility Delinquent Int/Pnlty:	3.20	215.01
540	PANIAHIE, MOHAMMED F/LEENA	86100				0.00
3	30 CHEROKEE AVE	00660 69300		1,339.16	1,405.21	
	LAKE HIAWATHA, NJ	07034 0		1,339.16	1,405.20	5,488.73
	30 CHEROKEE AVE	2 155400	0.00			5,488.73
	02/03/25 25 1 P001 CK CORELOGIC			1,339.16	0.00	4,149.57
	05/07/25 25 2 P001 CK CORELOGIC			1,339.16	0.00	2,810.41
	08/22/25 25 3 P001 CK			1,405.21	0.00	1,405.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
540	3 PANIAHIE, MOHAMMED F/LEENA		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			1,405.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.65	147.65
				Utility Delinquent Int/Pnlty:	2.23	149.88
542	PMG NEW JERSEY II, LLC % PETROLEUM	330000				0.00
1	2900 TELESTAR CT	60100		3,361.69	3,527.48	
	FALLS CHURCH, VA 22042	0		3,361.69	3,527.47	13,778.33
	42 NO BEVERWYCK RD 4A	390100	0.00			13,778.33
	01/06/25 25 1 P001 CK			3,361.69	0.00	10,416.64
	04/02/25 25 2 P001 CK			3,361.69	0.00	7,054.95
	08/05/25 25 3 P001 CK			3,527.48	0.00	3,527.47
	09/24/25 25 4 P001 CK			3,527.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.99	199.99
				Utility Delinquent Int/Pnlty:	5.01	205.00
542	HOLLER, MICHELLE	115900				0.00
4	33 NOKOMIS AVE	185800		2,599.90	2,728.12	
	LAKE HIAWATHA, NJ 07034	0		2,599.90	2,728.12	10,656.04
	33 NOKOMIS AVE 2	301700	0.00			10,656.04
	02/03/25 25 1 P001 CK CORELOGIC			2,599.90	0.00	8,056.14
	05/07/25 25 2 P001 CK CORELOGIC			2,599.90	0.00	5,456.24
	08/22/25 25 3 P001 CK			2,728.12	0.00	2,728.12
	11/04/25 25 4 P001 CK CORELOGIC			2,728.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
				Utility Delinquent Int/Pnlty:	2.49	166.86
542	WASEEM ENTERPRISES LLC	330000				0.00
16	11 DEAN ST	141400		4,062.29	4,262.64	
	MADISON, NJ 07940	0		4,062.29	4,262.63	16,649.85
	4 NO BEVERWYCK RD 4A	471400	0.00			16,649.85
	01/06/25 25 1 P001 CK 995729			4,062.28	0.00	12,587.57
	04/08/25 25 1 P001 CK payargo			0.01	0.00	12,587.56
	04/08/25 25 2 P001 CK payargo			4,062.28	0.00	8,525.28
	08/11/25 25 2 P001 CK payargo			0.01	0.00	8,525.27
	08/11/25 25 3 P001 CK payargo			4,262.63	0.00	4,262.64
	09/30/25 25 3 P001 CK payargo			0.01	0.00	4,262.63
	09/30/25 25 4 P001 CK payargo			4,262.62	0.00	0.01
				Per Diem Interest:	0.00	0.01
542	TAKIER, RANJAN	184300				0.00
18	5 NIKKI CT	0		1,588.21	1,666.53	
	PARSIPPANY, NJ 07054	0		1,588.21	1,666.53	6,509.48
	16 NO BEVERWYCK RD 1	184300	0.00			6,509.48
	11/13/24 25 1 P001 CK			1,588.21	0.00	4,921.27
	05/05/25 25 2 P001 CK			1,588.21	0.00	3,333.06
	08/08/25 25 3 P001 CK			1,666.53	0.00	1,666.53

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542	18 TAKIER, RANJAN		Continued			
	11/13/25 25 4 P001 CK			1,666.53	5.00	0.00
	11/13/25 25 4 R001 CK	online bad acct #		1,666.53	5.00	1,666.53
	Original Payment Date: 11/13/25					
				Per Diem Interest:	18.33	1,684.86
542	JAY OM, INC	165000				0.00
19	805 SOUTH BEVERWYCK RD	137400		2,605.94	2,734.45	
	PARSIPPANY, NJ	07054 0		2,605.93	2,734.45	10,680.77
	20 NO BEVERWYCK RD	4A 302400	0.00			10,680.77
	01/14/25 25 1 P001 CK	payargo		2,605.94	0.00	8,074.83
	03/18/25 25 2 P001 CK	payargo		2,605.93	0.00	5,468.90
	08/07/25 25 3 P001 CK			2,734.45	0.00	2,734.45
	10/24/25 25 4 P001 CK	payargo		2,734.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.84	128.84
				Utility Delinquent Int/Pnlty:	1.95	130.79
542	BYRDAK, JOSEPH A	123800				0.00
20	23 MERRIE TRL	172800		2,555.95	2,682.01	
	DENVILLE, NJ	07834 0		2,555.95	2,682.00	10,475.91
	24 NO BEVERWYCK RD	4A 296600	0.00			10,475.91
	12/11/24 25 1 P001 CK 20532659			9.57	0.00	10,466.34
	03/03/25 25 1 P001 CK 26498308			2,542.10	27.41	7,924.24
	06/13/25 25 1 P001 CK 181			4.28	0.21	7,919.96
	06/13/25 25 2 P001 CK 181			2,555.95	53.67	5,364.01
	08/29/25 25 3 P001 CK	payargo		2,682.01	0.00	2,682.00
	11/26/25 25 4 P001 CK	payargo		2,658.89	23.11	23.11
				Per Diem Interest:	0.22	23.33
				Utility Principal Bal:	1.03-	22.30
543	WASILEWSKI, DREW	115900				0.00
1	161 LAKE SHORE DR	00660 118500		2,019.95	2,119.56	
	LAKE HIAWATHA, NJ	07034 0		2,019.94	2,119.56	8,279.01
	161 LAKE SHORE DR	2 234400	0.00			8,279.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,019.95	0.00	6,259.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,019.94	0.00	4,239.12
	08/22/25 25 3 P001 CK			2,119.56	0.00	2,119.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,119.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.45	167.45
				Utility Delinquent Int/Pnlty:	2.53	169.98
543	CALLEROS, JOSEPH	119500				0.00
8	15 DACOTAH AVE	00660 67100		1,608.03	1,687.33	
	LAKE HIAWATHA, NJ	07034 0		1,608.02	1,687.33	6,590.71
	15 DACOTAH AVE	2 186600	0.00			6,590.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,608.03	0.00	4,982.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,608.02	0.00	3,374.66
	08/22/25 25 3 P001 CK			1,687.33	0.00	1,687.33

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
543	8 CALLEROS, JOSEPH			Continued		
	11/04/25 25 4 P001 CK CORELOGIC			1,687.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.38	1.38
				Utility Delinquent Int/Pnlty:	0.01	1.39
543	BALE, MICHAEL	119500				0.00
15.1	8 NOKOMIS AVE	140100		2,237.11	2,347.43	
	LAKE HIAWATHA, NJ	07034 0		2,237.10	2,347.43	9,169.07
	8 NOKOMIS AVE	2 259600	0.00			9,169.07
	02/03/25 25 1 P001 CK CORELOGIC			2,237.11	0.00	6,931.96
	05/07/25 25 2 P001 CK CORELOGIC			2,237.10	0.00	4,694.86
	08/22/25 25 3 P001 CK			2,347.43	0.00	2,347.43
	11/04/25 25 4 P001 CK CORELOGIC			2,347.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.73	140.73
				Utility Delinquent Int/Pnlty:	2.13	142.86
543	HUPPERT, MATTHEW/HEIDI	119500				0.00
19	22 NOKOMIS AVE	00660 64300		1,583.90	1,662.01	
	LAKE HIAWATHA, NJ	07034 0		1,583.90	1,662.01	6,491.82
	22 NOKOMIS AVE	2 183800	0.00			6,491.82
	02/03/25 25 1 P001 CK CORELOGIC			1,583.90	0.00	4,907.92
	05/07/25 25 2 P001 CK CORELOGIC			1,583.90	0.00	3,324.02
	08/22/25 25 3 P001 CK			1,662.01	0.00	1,662.01
	11/04/25 25 4 P001 CK CORELOGIC			1,662.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.38	238.38
				Utility Delinquent Int/Pnlty:	3.60	241.98
544	STAEHLE, WILLIAM/JAIME	119500				0.00
5	23 CALUMET AVE	00597 159000		2,399.98	2,518.34	
	LAKE HIAWATHA, NJ	07034 0		2,399.97	2,518.33	9,836.62
	23 CALUMET AVE	2 278500	0.00			9,836.62
	01/24/25 25 1 P001 CK LERETA			2,399.98	0.00	7,436.64
	04/30/25 25 2 P001 CK			2,399.97	0.00	5,036.67
	08/26/25 25 3 P001 CK lereta			2,518.34	0.00	2,518.33
	10/28/25 25 4 P001 CK LERETA			2,518.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.75	161.75
				Utility Delinquent Int/Pnlty:	2.44	164.19
544	REDDICKS, SANCHEZ E	127300				0.00
11	1 CALUMET AVE	90300		1,875.17	1,967.65	
	LAKE HIAWATHA, NJ	07034 0		1,875.17	1,967.64	7,685.63
	1 CALUMET AVE	2 217600	0.00			7,685.63
	02/03/25 25 1 P001 CK CORELOGIC			1,875.17	0.00	5,810.46
	05/07/25 25 2 P001 CK CORELOGIC			1,875.17	0.00	3,935.29
	08/22/25 25 3 P001 CK			1,967.65	0.00	1,967.64
	11/04/25 25 4 P001 CK CORELOGIC			1,967.64	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
544	11	REDDICKS, SANCHEZ E		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.10	2.10
					Utility Delinquent Int/Pnlty:	0.02	2.12
544	MARQUARDT, MARY G	119500					0.00
18	448 BOLSON DR	107300			1,954.45	2,050.84	
	OCONOMOWOC, WI 53066	0			1,954.45	2,050.84	8,010.58
	22 DACOTAH AVE 2	226800	0.00				8,010.58
	02/03/25 25 1 P001 CK				1,954.45	0.00	6,056.13
	09/16/25 25 2 P001 CK				1,954.45	75.68	4,101.68
	09/16/25 25 3 P001 CK				2,050.84	46.14	2,050.84
					Per Diem Interest:	26.79	2,077.63
545	HARDMAN, THOMAS A G & DOROTHY T JR	107600	VT001				0.00
17	18 CALUMET AVE	34900			1,165.50	1,226.06	
	LAKE HIAWATHA, NJ 07034	0			1,165.49	1,226.05	4,783.10
	18 CALUMET AVE 2	142500	250.00				4,783.10
	02/18/25 25 1 P001 CK				1,165.50	4.40	3,617.60
	05/12/25 25 2 P001 CK				1,165.49	0.00	2,452.11
	08/11/25 25 3 P001 CS				1,226.06	0.00	1,226.05
					Per Diem Interest:	11.99	1,238.04
546	RUNNE, GLENN A/DENISE E	113800					0.00
20	26 WENONAH AVE 00660	103300			1,870.86	1,963.13	
	LAKE HIAWATHA, NJ 07034	0			1,870.86	1,963.12	7,667.97
	26 WENONAH AVE 2	217100	0.00				7,667.97
	02/03/25 25 1 P001 CK 85488172				1,870.86	0.00	5,797.11
	05/01/25 25 2 P001 CK	payargo			1,870.86	0.00	3,926.25
	08/05/25 25 3 P001 CK	payargo			1,963.13	0.00	1,963.12
	10/31/25 25 4 P001 CK	payargo			1,963.12	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	43.98	43.98
					Utility Delinquent Int/Pnlty:	0.66	44.64
547	GRISH, DAVID	119500					1.29-
2	117 LAKE SHORE DR	49100			1,452.91	1,524.57	
	LAKE HIAWATHA, NJ 07034	0			1,452.91	1,524.56	5,954.95
	117 LAKE SHORE DR 2	168600	0.00				5,953.66
	02/10/25 25 1 P001 CK 860				1,452.91	0.00	4,500.75
	05/08/25 25 2 P001 CK 875				1,452.91	0.00	3,047.84
	08/06/25 25 3 P001 CK 886				1,524.57	0.00	1,523.27
	11/17/25 25 4 P001 CK 892				1,519.03	5.53	4.24
	12/09/25 25 4 P001 CK				4.24	0.06	0.00
					Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
547	GUBALA/BARONE, MATTHEW G/MONA	119500				0.00
4	7 MOHAWK AVE	00672 114000		2,012.19	2,111.42	
	LAKE HIAWATHA, NJ	07034 0		2,012.19	2,111.42	8,247.22
	7 MOHAWK AVE	2 233500	0.00			8,247.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,012.19	0.00	6,235.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,012.19	0.00	4,222.84
	08/22/25 25 3 P001 CK			2,111.42	0.00	2,111.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,111.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.63	123.63
				Utility Delinquent Int/Pnlty:	1.87	125.50
547	RANA, GIRISHBHAI P/DIVYTA G/ETALS	120000	**Sp Charges**			0.00
8	2 NAVAJO AVE	182400		2,605.94	2,734.45	
	PARSIPPANY, NJ	07054 0		2,605.93	2,734.45	10,680.77
	2 NAVAJO AVE	2 302400	0.00			10,680.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,605.94	0.00	8,074.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,605.93	0.00	5,468.90
	08/22/25 25 3 P001 CK			2,734.45	0.00	2,734.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,734.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	428.93	428.93
				Utility Delinquent Int/Pnlty:	6.48	435.41
547	YOUSOFI, MOHAMMAD & ANWAR, NADIA	113800				0.00
11	14 NAVAJO AVE	00660 93200		1,783.83	1,871.80	
	LAKE HIAWATHA, NJ	07034 0		1,783.82	1,871.79	7,311.24
	14 NAVAJO AVE	2 207000	0.00			7,311.24
	02/03/25 25 1 P001 CK	CORELOGIC		1,783.83	0.00	5,527.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,783.82	0.00	3,743.59
	08/22/25 25 3 P001 CK			1,871.80	0.00	1,871.79
	11/04/25 25 4 P001 CK	CORELOGIC		1,871.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	1.82	122.29
548	BRIANT, ROBERT J/DEBORAH F	115900				0.00
2	107 LAKE SHORE DR	64900		1,558.05	1,634.89	
	LAKE HIAWATHA, NJ	07034 0		1,558.04	1,634.88	6,385.86
	107 LAKE SHORE DR	2 180800	0.00			6,385.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,558.05	0.00	4,827.81
	05/07/25 25 2 P001 CK	CORELOGIC		1,558.04	0.00	3,269.77
	08/22/25 25 3 P001 CK			1,634.89	0.00	1,634.88
	11/04/25 25 4 P001 CK	CORELOGIC		1,634.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.97	155.97
				Utility Delinquent Int/Pnlty:	2.36	158.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
548	SOUTHWELL-CAP, JUNE	121100	DS001			0.00
4	5 SIOUX AVE	00660 69200		1,577.42	1,658.29	
	LAKE HIAWATHA, NJ	07034 0		1,577.41	1,658.28	6,471.40
	5 SIOUX AVE	2 190300	250.00			6,471.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,577.42	0.00	4,893.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,577.41	0.00	3,316.57
	08/22/25 25 3 P001 CK			1,658.29	0.00	1,658.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,658.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.88	274.88
				Utility Delinquent Int/Pnlty:	4.15	279.03
548	BHATT, SHIVEN K/KARTHY	128000				0.00
5	1 SIOUX AVE	00660 246200		3,224.67	3,383.70	
	LAKE HIAWATHA, NJ	07034 0		3,224.67	3,383.70	13,216.74
	1 SIOUX AVE	2 374200	0.00			13,216.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,224.67	0.00	9,992.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,224.67	0.00	6,767.40
	08/22/25 25 3 P001 CK			3,383.70	0.00	3,383.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,383.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.33	209.33
				Utility Delinquent Int/Pnlty:	3.16	212.49
548	MCCARTHY, J W & L M	123000				0.00
11	700 SIOUX AVE	187200		2,673.15	2,804.98	
	LAKE HIAWATHA, NJ	07034 0		2,673.15	2,804.98	10,956.26
	700 SIOUX AVE	2 310200	0.00			10,956.26
				Per Diem Interest:	837.88	11,794.14
				Utility Principal Bal:	184.49	11,978.63
				Utility Delinquent Int/Pnlty:	1.07	11,979.70
548	VUOLO, GEORGE M JR/LISA M	119500				0.00
15	200 MOHAWK AVE	185200		2,625.76	2,755.25	
	LAKE HIAWATHA, NJ	07034 0		2,625.75	2,755.24	10,762.00
	200 MOHAWK AVE	2 304700	0.00			10,762.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,625.76	0.00	8,136.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,625.75	0.00	5,510.49
	08/22/25 25 3 P001 CK			2,755.25	0.00	2,755.24
	11/04/25 25 4 P001 CK	CORELOGIC		2,755.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.11	218.11
				Utility Delinquent Int/Pnlty:	3.29	221.40
549	ROMEO, MICHAEL D/JOSETTE/MICHAEL J	86100				0.00
5	19 SEMINOLE AVE	88100		1,501.17	1,575.20	
	LAKE HIAWATHA, NJ	07034 0		1,501.17	1,575.20	6,152.74
	19 SEMINOLE AVE	2 174200	0.00			6,152.74
	02/03/25 25 1 P001 CK	CORELOGIC		1,501.17	0.00	4,651.57
	05/07/25 25 2 P001 CK	CORELOGIC		1,501.17	0.00	3,150.40

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
549	5 ROMEO, MICHAEL D/JOSETTE/MICHAEL J Continued					
	08/22/25 25 3 P001 CK			1,575.20	0.00	1,575.20
	11/04/25 25 4 P001 CK CORELOGIC			1,575.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	1.82	122.29
549	FEKETE, ILONA	89800	SC001			0.00
10	5 SEMINOLE AVE	55500		1,189.63	1,251.38	
	LAKE HIAWATHA, NJ	07034 0		1,189.62	1,251.37	4,882.00
	5 SEMINOLE AVE	2 145300	250.00			4,882.00
	01/31/25 25 1 P001 CK 3879			1,189.62	0.00	3,692.38
	04/25/25 25 1 P001 CK 3910			0.01	0.00	3,692.37
	04/25/25 25 2 P001 CK 3910			1,189.61	0.00	2,502.76
	08/11/25 25 2 P001 CK 3933			0.01	0.00	2,502.75
	08/11/25 25 3 P001 CK 3933			1,251.37	0.00	1,251.38
	10/27/25 25 3 P001 CK 3954			0.01	0.00	1,251.37
	10/27/25 25 4 P001 CK 3954			1,251.36	0.00	0.01
				Per Diem Interest:	0.00	0.01
549	THAKKAR, AKASH B/JIGISHA A	132000				0.00
28	2000 SIOUX AVE	00597 170100		2,603.35	2,731.74	
	LAKE HIAWATHA, NJ	07034 0		2,603.35	2,731.73	10,670.17
	2000 SIOUX AVE	2 302100	0.00			10,670.17
	01/24/25 25 1 P001 CK LERETA			2,603.35	0.00	8,066.82
	04/30/25 25 2 P001 CK			2,603.35	0.00	5,463.47
	08/22/25 25 3 P001 CK			2,731.74	0.00	2,731.73
	11/04/25 25 4 P001 CK CORELOGIC			2,731.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.99	212.99
				Utility Delinquent Int/Pnlty:	3.21	216.20
550	VELASQUEZ, DANIEL	79900				0.00
14	10 KEARNY ST	61900		1,221.97	1,282.23	
	NEWARK, NJ	07104 0		1,221.96	1,282.22	5,008.38
	14 SEMINOLE AVE	2 141800	0.00			5,008.38
	02/03/25 25 1 P001 CK CORELOGIC			1,221.97	0.00	3,786.41
	05/07/25 25 2 P001 CK CORELOGIC			1,221.96	0.00	2,564.45
	08/22/25 25 3 P001 CK			1,282.23	0.00	1,282.22
	11/04/25 25 4 P001 CK CORELOGIC			1,282.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.83	137.83
				Utility Delinquent Int/Pnlty:	2.08	139.91
551	YOUNG/MARCHELL, TIFFANY/HAROLD K	83500				0.00
2	77 LAKE SHORE DR	00672 74600		1,362.43	1,429.62	
	LAKE HIAWATHA, NJ	07034 0		1,362.43	1,429.61	5,584.09
	77 LAKE SHORE DR	2 158100	0.00			5,584.09
	02/03/25 25 1 P001 CK CORELOGIC			1,362.43	0.00	4,221.66
	05/07/25 25 2 P001 CK CORELOGIC			1,362.43	0.00	2,859.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
551 2	YOUNG/MARCHELL, TIFFANY/HAROLD K Continued					
	08/22/25 25 3 P001 CK			1,429.62	0.00	1,429.61
	11/04/25 25 4 P001 CK CORELOGIC			1,429.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.38	176.38
				Utility Delinquent Int/Pnlty:	2.67	179.05
551	POWELL, JUDITH/LORENZO	79900				0.00
6	27 HURON AVE	136900		1,868.28	1,960.42	
	LAKE HIAWATHA, NJ	07034 0		1,868.27	1,960.41	7,657.38
	27 HURON AVE	2 216800	0.00			7,657.38
	02/03/25 25 1 P001 CK CORELOGIC			1,868.28	0.00	5,789.10
	05/07/25 25 2 P001 CK CORELOGIC			1,868.27	0.00	3,920.83
	08/22/25 25 3 P001 CK			1,960.42	0.00	1,960.41
	11/04/25 25 4 P001 CK CORELOGIC			1,960.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	379.82	379.82
				Utility Delinquent Int/Pnlty:	5.73	385.55
551	PANIAHIE, LEENA/MOHAMMED	86100				0.00
9	30 CHEROKEE AVE	00660 133200		1,889.82	1,983.02	
	LAKE HIAWATHA, NJ	07034 0		1,889.82	1,983.02	7,745.68
	19 HURON AVE	2 219300	0.00			7,745.68
	02/03/25 25 1 P001 CK CORELOGIC			1,889.82	0.00	5,855.86
	05/07/25 25 2 P001 CK CORELOGIC			1,889.82	0.00	3,966.04
	08/22/25 25 3 P001 CK			1,983.02	0.00	1,983.02
	11/04/25 25 4 P001 CK CORELOGIC			1,983.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.82	153.82
				Utility Delinquent Int/Pnlty:	0.82	154.64
551	SMITH, SCOTT	80400				0.00
19	10 CHEROKEE AVE	00660 159600		2,068.20	2,170.20	
	LAKE HIAWATHA, NJ	07034 0		2,068.20	2,170.20	8,476.80
	10 CHEROKEE AVE	2 240000	0.00			8,476.80
	02/03/25 25 1 P001 CK CORELOGIC			2,068.20	0.00	6,408.60
	05/07/25 25 2 P001 CK CORELOGIC			2,068.20	0.00	4,340.40
	08/22/25 25 3 P001 CK			2,170.20	0.00	2,170.20
	11/04/25 25 4 P001 CK CORELOGIC			2,170.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.20	314.20
				Utility Delinquent Int/Pnlty:	4.75	318.95
551	BRUCKEN, R E & P	86100	DS001			0.00
20	12 CHEROKEE AVE	00672 99200		1,534.33	1,613.08	
	LAKE HIAWATHA, NJ	07034 0		1,534.32	1,613.07	6,294.80
	12 CHEROKEE AVE	2 185300	250.00			6,294.80
	02/03/25 25 1 P001 CK CORELOGIC			1,534.33	0.00	4,760.47
	05/07/25 25 2 P001 CK CORELOGIC			1,534.32	0.00	3,226.15
	08/22/25 25 3 P001 CK			1,613.08	0.00	1,613.07

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551	20 BRUCKEN, R E & P		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			1,613.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.95	147.95
				Utility Delinquent Int/Pnlty:	1.49	149.44
551	MANSUR, MURAT	79900				0.00
23	20 CHEROKEE AVE	115700		1,685.59	1,768.71	
	LAKE HIAWATHA, NJ	07034 0		1,685.58	1,768.71	6,908.59
	20 CHEROKEE AVE	2 195600	0.00			6,908.59
	02/03/25 25 1 P001 CK CORELOGIC			1,685.59	0.00	5,223.00
	05/07/25 25 2 P001 CK CORELOGIC			1,685.58	0.00	3,537.42
	08/22/25 25 3 P001 CK			1,768.71	0.00	1,768.71
	11/07/25 25 4 P001 CK corelogic			1,768.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.97	179.97
				Utility Delinquent Int/Pnlty:	2.72	182.69
552	STRATIGIS, STEVE	78700				0.00
12	54 MIDLAND AVE	00660 109400		1,620.96	1,700.89	
	GLEN RIDGE, NJ	07028 0		1,620.95	1,700.89	6,643.69
	35 ROCKAWAY BLVD	2 188100	0.00			6,643.69
	02/03/25 25 1 P001 CK CORELOGIC			1,620.96	0.00	5,022.73
	05/07/25 25 2 P001 CK CORELOGIC			1,620.95	0.00	3,401.78
	08/22/25 25 3 P001 CK			1,700.89	0.00	1,700.89
	11/04/25 25 4 P001 CK CORELOGIC			1,700.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.27	219.27
				Utility Delinquent Int/Pnlty:	3.31	222.58
552	CASTANO, LUIS E/MARIELLA	78700				0.00
17	8 HURON AVE	00660 114000		1,660.60	1,742.49	
	LAKE HIAWATHA, NJ	07034 0		1,660.59	1,742.48	6,806.16
	8 HURON AVE	2 192700	0.00			6,806.16
	02/03/25 25 1 P001 CK CORELOGIC			1,660.60	0.00	5,145.56
	05/07/25 25 2 P001 CK CORELOGIC			1,660.59	0.00	3,484.97
	08/22/25 25 3 P001 CK			1,742.49	0.00	1,742.48
	11/04/25 25 4 P001 CK CORELOGIC			1,742.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.42	185.42
				Utility Delinquent Int/Pnlty:	2.80	188.22
552	APITO, FRANK JR/PAIGE A	79200				0.00
20	16 HURON AVE	00660 102500		1,565.80	1,643.02	
	LAKE HIAWATHA, NJ	07034 0		1,565.80	1,643.02	6,417.64
	16 HURON AVE	2 181700	0.00			6,417.64
	02/03/25 25 1 P001 CK CORELOGIC			1,565.80	0.00	4,851.84
	05/07/25 25 2 P001 CK CORELOGIC			1,565.80	0.00	3,286.04
	08/22/25 25 3 P001 CK			1,643.02	0.00	1,643.02
	11/04/25 25 4 P001 CK CORELOGIC			1,643.02	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
552	20 APITO, FRANK JR/PAIGE A		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.89	223.89
				Utility Delinquent Int/Pnlty:	3.38	227.27
552	SAWALHI, RAIED/BETH	79200				0.00
23	22 HURON AVE	63000		1,225.41	1,285.84	
	LAKE HIAWATHA, NJ	07034 0		1,225.41	1,285.84	5,022.50
	22 HURON AVE	2 142200	0.00			5,022.50
	02/03/25 25 1 P001 CK	CORELOGIC		1,225.41	0.00	3,797.09
	05/07/25 25 2 P001 CK	CORELOGIC		1,225.41	0.00	2,571.68
	08/22/25 25 3 P001 CK			1,285.84	0.00	1,285.84
	11/04/25 25 4 P001 CK	CORELOGIC		1,285.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.93	203.93
				Utility Delinquent Int/Pnlty:	3.08	207.01
552	GARCIA, ARGELINO & CHRISTINE	79700				0.00
24	21 ARNOLD DR	107000		1,608.89	1,688.23	
	PARSIPPANY, NJ	07054 0		1,608.89	1,688.23	6,594.24
	24 HURON AVE	2 186700	0.00			6,594.24
	02/06/25 25 1 P001 CK			1,608.89	0.00	4,985.35
	05/07/25 25 2 P001 CK			1,608.89	0.00	3,376.46
	08/11/25 25 3 P001 CK			1,688.23	0.00	1,688.23
	10/29/25 25 4 P001 CK			1,688.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.33	142.33
				Utility Delinquent Int/Pnlty:	2.15	144.48
553	PARSIPPANY-TROY HILLS TWP	34200				0.00
3	1001 PARSIPPANY BLVD	2200		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	LAKE SHORE DR	15C 36400	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	277.96	277.96
553	PARSIPPANY-TROY HILLS TWP	79900				0.00
11	1001 PARSIPPANY BLVD	0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	3 WILBUR AVE	15C 79900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.02	0.02
554	GARRISON, RAYLETTA ANN	87900				0.00
5	68 LAKE SHORE DR	56100		1,240.92	1,302.12	
	LAKE HIAWATHA, NJ	07034 0		1,240.92	1,302.12	5,086.08
	68 LAKE SHORE DR	2 144000	0.00			5,086.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,240.92	0.00	3,845.16
	05/07/25 25 2 P001 CK	CORELOGIC		1,240.92	0.00	2,604.24
	08/22/25 25 3 P001 CK			1,302.12	0.00	1,302.12

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
554 5	GARRISON, RAYLETTA ANN		Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,302.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.26	248.26
				Utility Delinquent Int/Pnlty:	6.21	254.47
554	FORBES, SHAHANNA	88900				0.00
6	66 LAKE SHORE DR	00672 103700		1,659.73	1,741.59	
	LAKE HIAWATHA, NJ	07034 0		1,659.73	1,741.58	6,802.63
	66 LAKE SHORE DR	2 192600	0.00			6,802.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,659.73	0.00	5,142.90
	05/07/25 25 2 P001 CK	CORELOGIC		1,659.73	0.00	3,483.17
	08/22/25 25 3 P001 CK			1,741.59	0.00	1,741.58
	11/04/25 25 4 P001 CK	CORELOGIC		1,741.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,394.86	1,394.86
				Utility Delinquent Int/Pnlty:	1.55	1,396.41
554	TASEVSKI, LJUPCO/DAIJANA	84400				0.00
16	46 LAKE SHORE DR	01175 158200		2,090.61	2,193.71	
	LAKE HIAWATHA, NJ	07034 0		2,090.60	2,193.71	8,568.63
	46 LAKE SHORE DR	2 242600	0.00			8,568.63
	02/12/25 25 1 P001 CS			2,090.61	6.92	6,478.02
	05/02/25 25 2 P001 CS			2,090.60	0.00	4,387.42
	08/19/25 25 3 P001 CS			2,193.71	0.00	2,193.71
	11/14/25 25 4 P001 CK 245			2,193.71	8.84	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.69	198.69
				Utility Delinquent Int/Pnlty:	3.00	201.69
554	BRODOCK, JULIA	84000				0.00
22	34 LAKE SHORE DR	00660 88400		1,485.66	1,558.93	
	LAKE HIAWATHA, NJ	07034 0		1,485.66	1,558.92	6,089.17
	34 LAKE SHORE DR	2 172400	0.00			6,089.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,485.66	0.00	4,603.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,485.66	0.00	3,117.85
	08/22/25 25 3 P001 CK			1,558.93	0.00	1,558.92
	11/04/25 25 4 P001 CK	CORELOGIC		1,558.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.96	154.96
				Utility Delinquent Int/Pnlty:	2.10	157.06
554	VAN DE VOORT, CRYSTAL S	84000				0.00
24	28 LAKE SHORE DR	00597 124600		1,797.61	1,886.27	
	LAKE HIAWATHA, NJ	07034 0		1,797.61	1,886.26	7,367.75
	28 LAKE SHORE DR	2 208600	0.00			7,367.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,797.61	0.00	5,570.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,797.61	0.00	3,772.53
	08/01/25 25 3 P001 CK 3393142			1,886.27	0.00	1,886.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,886.26	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
554	24 VAN DE VOORT, CRYSTAL S		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.97	125.97
				Utility Delinquent Int/Pnlty:	1.71	127.68
554	SCANNELLI , JOHN A JR/LAURA	84000				0.00
25	26 LAKE SHORE DR	00672 101600		1,599.41	1,678.29	
	LAKE HIAWATHA, NJ	07034 0		1,599.41	1,678.28	6,555.39
	26 LAKE SHORE DR	2 185600	0.00			6,555.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,599.41	0.00	4,955.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,599.41	0.00	3,356.57
	08/22/25 25 3 P001 CK			1,678.29	0.00	1,678.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,678.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.25	249.25
				Utility Delinquent Int/Pnlty:	3.38	252.63
554	HSU, WEI-TING/AMY	82600				0.00
31	10 LAKE SHORE DR	00660 124500		1,784.69	1,872.70	
	LAKE HIAWATHA, NJ	07034 0		1,784.68	1,872.70	7,314.77
	10 LAKE SHORE DR	2 207100	0.00			7,314.77
	02/03/25 25 1 P001 CK	CORELOGIC		1,784.69	0.00	5,530.08
	05/07/25 25 2 P001 CK	CORELOGIC		1,784.68	0.00	3,745.40
	08/22/25 25 3 P001 CK			1,872.70	0.00	1,872.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,872.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.31	151.31
				Utility Delinquent Int/Pnlty:	2.05	153.36
555	RESTREPO, MAURICIO	129400				0.00
11	5 WOLF PL	00660 177800		0.00	2,913.15	
	PARSIPPANY, NJ	07054 0		0.00	2,913.14	5,826.29
	5 WOLF PL	2 307200	0.00			5,826.29
	10/15/24 25 1 J065	2024 Added	Seq 1	2,512.01	0.00	8,338.30
	12/30/24 25 1 P001 CK 412714588			23.67	0.00	8,314.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,488.34	0.00	5,826.29
	10/15/24 25 2 J065	2024 Added	Seq 1	2,512.00	0.00	8,338.29
	02/03/25 25 2 P001 CK	CORELOGIC		23.67	0.00	8,314.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,488.33	0.00	5,826.29
	08/22/25 25 3 P001 CK			2,913.15	0.00	2,913.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,913.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.97	187.97
				Utility Delinquent Int/Pnlty:	2.55	190.52
555	PRIME REAL ESTATE MANAGEMENT LLC	123100				0.00
14	689 VAIL RD	00672 140500		2,271.58	2,383.60	
	PARSIPPANY, NJ	07054 0		2,271.57	2,383.60	9,310.35
	21 ROCKAWAY BLVD	2 263600	0.00			9,310.35
	03/06/25 25 1 P001 CK 1688001511			2,271.58	25.17	7,038.77

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555	14 PRIME REAL ESTATE MANAGEMENT LLC Continued					
	05/13/25 25 2 P001 CK 6068801689			2,271.57	8.63	4,767.20
	10/14/25 25 3 P001 CK			2,383.60	56.58	2,383.60
				Per Diem Interest:	34.11	2,417.71
				Utility Principal Bal:	251.03	2,668.74
				Utility Delinquent Int/Pnlty:	3.40	2,672.14
557	SECRETARY OF HOUSING AND URBAN DEV.	99300				0.00
26	14002 EAST 21ST ST #300	60800		1,379.67	1,447.70	
	TULSA, OK 74134	0		1,379.66	1,447.70	5,654.73
	25 NORMAN AVE 2	160100	0.00			5,654.73
	02/05/25 25 1 P001 CK 412769988			1,379.67	0.00	4,275.06
	05/09/25 25 2 P001 CK 412968704			1,379.66	0.00	2,895.40
	08/28/25 25 3 P001 CK 413171315			1,447.70	0.00	1,447.70
	11/10/25 25 4 P001 CK 413298894			1,447.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.82	334.82
				Utility Delinquent Int/Pnlty:	8.45	343.27
557	JAIRAM, ESHRI	95700				0.00
27	23 NORMAN AVE	97300		1,663.18	1,745.20	
	LAKE HIAWATHA, NJ 07034	0		1,663.18	1,745.20	6,816.76
	23 NORMAN AVE 2	193000	0.00			6,816.76
	05/12/25 25 1 P001 CK 6035			1,663.18	41.91	5,153.58
	05/12/25 25 2 P001 CK 6035			1,663.18	0.00	3,490.40
	08/21/25 25 3 P001 CK 1563			1,745.20	0.00	1,745.20
				Per Diem Interest:	20.06	1,765.26
				Utility Principal Bal:	290.35	2,055.61
				Utility Delinquent Int/Pnlty:	4.38	2,059.99
557	INGERSOLL, SEGREEN/MOLLY	88800				0.00
28	21 NORMAN AVE 00660	102200		1,645.95	1,727.12	
	LAKE HIAWATHA, NJ 07034	0		1,645.94	1,727.11	6,746.12
	21 NORMAN AVE 2	191000	0.00			6,746.12
	02/03/25 25 1 P001 CK CORELOGIC			1,645.95	0.00	5,100.17
	05/07/25 25 2 P001 CK CORELOGIC			1,645.94	0.00	3,454.23
	08/22/25 25 3 P001 CK			1,727.12	0.00	1,727.11
	11/04/25 25 4 P001 CK CORELOGIC			1,727.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.20	291.20
				Utility Delinquent Int/Pnlty:	4.40	295.60
557	KRUGER, GERALDINE	108000	VT001			0.00
32	11 NORMAN AVE	48300		1,284.42	1,350.84	
	LAKE HIAWATHA, NJ 07034	0		1,284.42	1,350.84	5,270.52
	11 NORMAN AVE 2	156300	250.00			5,270.52
	06/30/25 25 1 P003 CK 82436			1,284.42	96.97	3,986.10
	06/30/25 25 2 P003 CK 82436			1,284.42	39.17	2,701.68
	10/23/25 25 3 P001 CK 580358			1,326.22	24.62	1,375.46
				Per Diem Interest:	13.49	1,388.95

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
557	32 KRUGER, GERALDINE		Continued			
				Utility Principal Bal:	173.49	1,562.44
				Utility Delinquent Int/Pnlty:	2.62	1,565.06
558	BELMONT, CYNTHIA	71900				0.00
6	42 NORMAN AVE	123600		1,684.73	1,767.81	
	LAKE HIAWATHA, NJ	07034 0		1,684.72	1,767.80	6,905.06
	42 NORMAN AVE	2 195500	0.00			6,905.06
	02/03/25 25 1 P001 CK	CORELOGIC		1,684.73	0.00	5,220.33
	05/07/25 25 2 P001 CK	CORELOGIC		1,684.72	0.00	3,535.61
	08/22/25 25 3 P001 CK			1,767.81	0.00	1,767.80
	11/04/25 25 4 P001 CK	CORELOGIC		1,767.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.29	127.29
				Utility Delinquent Int/Pnlty:	1.92	129.21
558	PARSIPPANY-TROY HILLS TWP	85100				0.00
13	1001 PARSIPPANY BLVD	00660 0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	35 LAKE SHORE DR	15C 85100	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.36	0.36
558	YTURBE, MICHAEL F/ANNMARIE E	84500				0.00
15	41 LAKE SHORE DR	85400		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	41 LAKE SHORE DR	15F 169900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.14	0.14
558	K&S REAL ESTATE INVESTMENT LLC	81700				0.00
18	180 SPRING ST	00597 69500		1,302.97	1,367.23	
	PATERSON, NJ	07503 0		1,302.96	1,367.22	5,340.38
	49 LAKE SHORE DR	2 151200	0.00			5,340.38
	01/24/25 25 1 P001 CK			1,302.97	0.00	4,037.41
	05/05/25 25 2 P001 CK			1,302.96	0.00	2,734.45
	08/04/25 25 3 P001 CK			1,367.23	0.00	1,367.22
	10/23/25 25 4 P001 CK			1,367.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.21	196.21
				Utility Delinquent Int/Pnlty:	2.96	199.17
558	SIAM/ABDALLA, MUSTAFA/ROWAN	87300				0.00
19	51 LAKE SHORE DR	56800		1,241.79	1,303.02	
	LAKE HIAWATHA, NJ	07034 0		1,241.78	1,303.02	5,089.61
	51 LAKE SHORE DR	2 144100	0.00			5,089.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,241.79	0.00	3,847.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,241.78	0.00	2,606.04
	08/22/25 25 3 P001 CK			1,303.02	0.00	1,303.02
	11/04/25 25 4 P001 CK	CORELOGIC		1,303.02	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
558	19	SIAM/ABDALLA, MUSTAFA/ROWAN	Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.51	313.51
				Utility Delinquent Int/Pnlty:	7.74	321.25
559	BENHAM, ROBERT/ANDRIA	85900				0.00
8	10 NORMAN AVE	00660 115100		1,732.12	1,817.54	
	LAKE HIAWATHA, NJ	07034 0		1,732.12	1,817.54	7,099.32
	10 NORMAN AVE	2 201000	0.00			7,099.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,732.12	0.00	5,367.20
	05/07/25 25 2 P001 CK	CORELOGIC		1,732.12	0.00	3,635.08
	08/22/25 25 3 P001 CK			1,817.54	0.00	1,817.54
	11/04/25 25 4 P001 CK	CORELOGIC		1,817.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.35	1.35
				Utility Delinquent Int/Pnlty:	0.01	1.36
559	HANNA, EMAD/BARBARA	86500				0.00
9	8A NORMAN AVE	00660 124700		1,820.02	1,909.78	
	LAKE HIAWATHA, NJ	07034 0		1,820.01	1,909.77	7,459.58
	8A NORMAN AVE	2 211200	0.00			7,459.58
	02/03/25 25 1 P001 CK	CORELOGIC		1,820.02	0.00	5,639.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,820.01	0.00	3,819.55
	08/22/25 25 3 P001 CK			1,909.78	0.00	1,909.77
	11/04/25 25 4 P001 CK	CORELOGIC		1,909.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.82	0.82
560	PAYAN/LOPEZ, RAFAEL REYES/BIERKA	124400				0.00
11	42 MANITO AVE	00660 124500		2,144.90	2,250.68	
	LAKE HIAWATHA, NJ	07034 0		2,144.90	2,250.67	8,791.15
	42 MANITO AVE	2 248900	0.00			8,791.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,144.90	0.00	6,646.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,144.90	0.00	4,501.35
	08/22/25 25 3 P001 CK			2,250.68	0.00	2,250.67
	11/04/25 25 4 P001 CK	CORELOGIC		2,250.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.22	260.22
				Utility Delinquent Int/Pnlty:	3.93	264.15
560	RUBERTO, MARIA	83300				0.00
21	65 PAWNEE AVE	00597 142800		1,948.42	2,044.51	
	LAKE HIAWATHA, NJ	07034 0		1,948.42	2,044.50	7,985.85
	65 PAWNEE AVE	2 226100	0.00			7,985.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,948.42	0.00	6,037.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,948.42	0.00	4,089.01
	08/22/25 25 3 P001 CK			2,044.51	0.00	2,044.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,044.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.89	327.89

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
560 21	RUBERTO, MARIA		Continued			
			Utility Delinquent Int/Pnlty:		4.44	332.33
560	COLL, DEBORAH	104800				0.00
24	57 PAWNEE AVE	120700		1,943.25	2,039.08	
	LAKE HIAWATHA, NJ	07034 0		1,943.25	2,039.08	7,964.66
	57 PAWNEE AVE	2 225500	0.00			7,964.66
	04/11/25 25 1 P001 CS			0.00	68.01	7,964.66
	06/30/25 25 1 P003 CK 82439			1,943.25	78.70	6,021.41
	06/30/25 25 2 P003 CK 82439			1,943.25	59.27	4,078.16
	09/15/25 25 3 P001 CK 490			2,039.08	44.86	2,039.08
	09/15/25 25 4 P001 CK 490			4.08	0.00	2,035.00
	11/14/25 25 4 P001 CK 494			2,031.27	7.81	3.73
			Per Diem Interest:		0.06	3.79
			Utility Principal Bal:		1.55	5.34
560	CHARLES, CHANTALE	115900				0.00
27	49 PAWNEE AVE	01977 90200		1,776.07	1,863.66	
	LAKE HIAWATHA, NJ	07034 0		1,776.07	1,863.65	7,279.45
	49 PAWNEE AVE	2 206100	0.00			7,279.45
	01/31/25 25 1 P001 CK 143627			1,776.07	0.00	5,503.38
	05/01/25 25 2 P001 CK 144220			1,776.07	0.00	3,727.31
	08/14/25 25 3 P001 CK 144931			1,863.66	0.00	1,863.65
	10/27/25 25 4 P001 CK 145827			1,863.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		62.74	62.74
			Utility Delinquent Int/Pnlty:		0.38	63.12
560	CECERE, MICHAEL	115900				0.00
28	47 PAWNEE AVE	120400		2,036.32	2,136.74	
	LAKE HIAWATHA, NJ	07034 0		2,036.32	2,136.74	8,346.12
	47 PAWNEE AVE	2 236300	0.00			8,346.12
	03/07/25 25 1 P001 CK 1758			1,987.25	36.65	6,358.87
	03/28/25 25 1 P001 CK 1770			49.07	0.52	6,309.80
	03/28/25 25 2 P001 CK 1770			10.75	0.00	6,299.05
	06/26/25 25 2 P001 CK 1808			2,017.83	32.78	4,281.22
	08/19/25 25 2 P001 CK 1830			7.74	0.21	4,273.48
	08/19/25 25 3 P001 CK 1830			2,128.79	0.00	2,144.69
	12/11/25 25 3 P001 CK 1876			7.95	0.23	2,136.74
	12/11/25 25 4 P001 CK 1876			2,130.19	26.15	6.55
			Per Diem Interest:		0.01	6.56
561	SPIEGELMAN/DIAZ, HUGH/MICHELE	113800				0.00
3	53 UTE AVE	00660 134900		2,143.18	2,248.87	
	LAKE HIAWATHA, NJ	07034 0		2,143.17	2,248.86	8,784.08
	53 UTE AVE	2 248700	0.00			8,784.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,143.18	0.00	6,640.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,143.17	0.00	4,497.73
	08/22/25 25 3 P001 CK			2,248.87	0.00	2,248.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,248.86	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
561 3	SPIEGELMAN/DIAZ, HUGH/MICHELE		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	340.25	340.25
				Utility Delinquent Int/Pnlty:	4.61	344.86
561	LOMBARDI, JACQUELINE J	113800				0.00
4	51 UTE AVE	00660 166100		2,412.04	2,531.00	
	LAKE HIAWATHA, NJ	07034 0		2,412.04	2,530.99	9,886.07
	51 UTE AVE	2 279900	0.00			9,886.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,412.04	0.00	7,474.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,412.04	0.00	5,061.99
	08/22/25 25 3 P001 CK			2,531.00	0.00	2,530.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,530.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.46	240.46
				Utility Delinquent Int/Pnlty:	3.26	243.72
561	DIDIO, ANTONIETTA	115900				0.00
24	46 PAWNEE AVE	00154 101200		1,870.86	1,963.13	
	LAKE HIAWATHA, NJ	07034 0		1,870.86	1,963.12	7,667.97
	46 PAWNEE AVE	2 217100	0.00			7,667.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,870.86	0.00	5,797.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,870.86	0.00	3,926.25
	08/22/25 25 3 P001 CK			1,963.13	0.00	1,963.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,963.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.28	323.28
				Utility Delinquent Int/Pnlty:	7.67	330.95
561	DOBRIJEVIC, ZDRAVKO/LINDA	104800				0.00
27	54 PAWNEE AVE	103800		1,797.61	1,886.27	
	LAKE HIAWATHA, NJ	07034 0		1,797.61	1,886.26	7,367.75
	54 PAWNEE AVE	2 208600	0.00			7,367.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,797.61	0.00	5,570.14
	05/07/25 25 2 P001 CK			1,797.61	0.00	3,772.53
	08/11/25 25 3 P001 CK			1,886.27	0.00	1,886.26
				Per Diem Interest:	23.17	1,909.43
562	RAMIREZ, DOMINGO E & ELIZABETH	120300				0.00
6	15 LAKE SHORE DR	115200		2,029.43	2,129.51	
	LAKE HIAWATHA, NJ	07034 0		2,029.42	2,129.50	8,317.86
	15 LAKE SHORE DR	2 235500	0.00			8,317.86
	01/28/25 25 1 P001 CK 84308355			2,029.43	0.00	6,288.43
	05/05/25 25 2 P001 CK 244769			2,029.42	0.00	4,259.01
	08/11/25 25 3 P001 CK 18954074			2,129.50	0.00	2,129.51
	10/31/25 25 3 P001 CK 42108376			0.01	0.00	2,129.50
	10/31/25 25 4 P001 CK 42108376			2,129.49	0.00	0.01
				Per Diem Interest:	0.00	0.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
562	RHOADS, MELVIN D JR	118700	SC001			0.00
7	11 LAKE SHORE DR	00672 49600		1,450.33	1,396.85	
	LAKE HIAWATHA, NJ	07034 0		1,450.33	1,396.85	5,694.36
	11 LAKE SHORE DR	2 168300	250.00			5,694.36
	11/08/24 25 1 P001 CK CORELOGIC			250.00	0.00	5,444.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,200.33	0.00	4,244.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,450.33	0.00	2,793.70
	08/22/25 25 3 P001 CK			1,396.85	0.00	1,396.85
	11/04/25 25 4 P001 CK	CORELOGIC		1,396.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	315.11	315.11
				Utility Delinquent Int/Pnlty:	4.88	319.99
562	MOLL, BRETT A	114000				0.00
11	15 VAIL RD	00154 101500		1,857.08	1,948.66	
	LAKE HIAWATHA, NJ	07034 0		1,857.07	1,948.65	7,611.46
	15 VAIL RD	2 215500	0.00			7,611.46
	02/03/25 25 1 P001 CK	CORELOGIC		1,857.08	0.00	5,754.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,857.07	0.00	3,897.31
	08/22/25 25 3 P001 CK			1,948.66	0.00	1,948.65
	11/04/25 25 4 P001 CK	CORELOGIC		1,948.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.00	146.00
				Utility Delinquent Int/Pnlty:	1.98	147.98
562	KAYA, MUHAMMED	124400				0.00
18	32 UTE AVE	00660 139400		2,273.30	2,385.41	
	LAKE HIAWATHA, NJ	07034 0		2,273.30	2,385.41	9,317.42
	32 UTE AVE	2 263800	0.00			9,317.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,273.30	0.00	7,044.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,273.30	0.00	4,770.82
	09/08/25 25 3 P001 CK 413183532			2,380.75	28.71	2,390.07
				Per Diem Interest:	52.71	2,442.78
563	DIOP/DIOP-TALL, PAPA/SOUKEYNA	104800				0.00
3	48 VAIL RD	124300		2,019.52	2,108.86	
	LAKE HIAWATHA, NJ	07034 0		2,019.52	2,108.86	8,256.76
	48 VAIL RD	2 229100	0.00			8,256.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,019.52	0.00	6,237.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,019.52	0.00	4,217.72
	08/22/25 25 3 P001 CK			2,108.86	0.00	2,108.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,108.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.38	295.38
				Utility Delinquent Int/Pnlty:	4.00	299.38

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563	ALZAMORA, CHARLES & RITA M	115800				0.00
5	15 MANITO AVE	00672 132400		2,187.89	2,284.68	
	LAKE HIAWATHA, NJ	07034 0		2,187.88	2,284.67	8,945.12
	15 MANITO AVE	2 248200	0.00			8,945.12
	01/31/25 25 1 P001 CK			2,187.89	0.00	6,757.23
	04/30/25 25 2 P001 CK			2,187.88	0.00	4,569.35
	08/08/25 25 3 P001 CK			2,284.68	0.00	2,284.67
	10/31/25 25 4 P001 CK			2,284.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.89	161.89
				Utility Delinquent Int/Pnlty:	2.19	164.08
563	GORRI/DIPALMA, VICTOR/CHRISTINE	108000				0.00
8	9 MANITO AVE	00660 114200		1,958.70	2,045.35	
	LAKE HIAWATHA, NJ	07034 0		1,958.69	2,045.34	8,008.08
	9 MANITO AVE	2 222200	0.00			8,008.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,958.70	0.00	6,049.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,958.69	0.00	4,090.69
	08/22/25 25 3 P001 CK			2,045.35	0.00	2,045.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,045.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.85	241.85
				Utility Delinquent Int/Pnlty:	3.27	245.12
563	PELLICANI, LOUIS JR	102800				0.00
16	10 EDWARDS RD	111800		1,891.70	1,975.39	
	PARSIPPANY, NJ	07054 0		1,891.70	1,975.39	7,734.18
	10 EDWARDS RD	2 214600	0.00			7,734.18
	01/10/25 25 1 P001 CK 5094			1,891.69	0.00	5,842.49
	04/28/25 25 1 P001 CK 5116			0.01	0.00	5,842.48
	04/28/25 25 2 P001 CK 5116			1,891.69	0.00	3,950.79
	08/13/25 25 2 P001 CK 5136			0.01	0.00	3,950.78
	08/13/25 25 3 P001 CK 5136			1,975.38	0.00	1,975.40
	10/27/25 25 3 P001 CK 5149			0.01	0.00	1,975.39
	10/27/25 25 4 P001 CK 5149			1,975.38	0.00	0.01
				Per Diem Interest:	0.00	0.01
564	WARD/MCNAMARA, JUSTIN F/MICHELLE L	119500				0.00
16	8 MANITO AVE	00660 108000		2,005.42	2,094.14	
	LAKE HIAWATHA, NJ	07034 0		2,005.41	2,094.13	8,199.10
	8 MANITO AVE	2 227500	0.00			8,199.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,005.42	0.00	6,193.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,005.41	0.00	4,188.27
	08/22/25 25 3 P001 CK			2,094.14	0.00	2,094.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,094.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.24	196.24
				Utility Delinquent Int/Pnlty:	2.66	198.90

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
564	MAUER, KATHLEEN	108000				0.00
18	12 MANITO AVE	00660 68600		1,556.73	1,625.60	
	LAKE HIAWATHA, NJ	07034 0		1,556.73	1,625.60	6,364.66
	12 MANITO AVE	2 176600	0.00			6,364.66
	02/03/25 25 1 P001 CK	CORELOGIC		1,556.73	0.00	4,807.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,556.73	0.00	3,251.20
	08/22/25 25 3 P001 CK			1,625.60	0.00	1,625.60
	11/04/25 25 4 P001 CK	CORELOGIC		1,625.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.11	1.11
				Utility Delinquent Int/Pnlty:	0.01	1.12
565	CHRIST, JOSEPH A/TINA	108000				0.00
5	21 UTE AVE	87300		1,721.57	1,797.74	
	LAKE HIAWATHA, NJ	07034 0		1,721.57	1,797.74	7,038.62
	21 UTE AVE	2 195300	0.00			7,038.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,721.57	0.00	5,317.05
	05/07/25 25 2 P001 CK	CORELOGIC		1,721.57	0.00	3,595.48
	08/22/25 25 3 P001 CK			1,797.74	0.00	1,797.74
	11/04/25 25 4 P001 CK	CORELOGIC		1,797.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.02	146.02
				Utility Delinquent Int/Pnlty:	1.98	148.00
565	ABOAGYE, LAWRENCE	113800				0.00
16	6 PAWNEE AVE	106100		1,938.42	2,024.18	
	LAKE HIAWATHA, NJ	07034 0		1,938.42	2,024.18	7,925.20
	6 PAWNEE AVE	2 219900	0.00			7,925.20
	02/03/25 25 1 P001 CK	CORELOGIC		1,938.42	0.00	5,986.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,938.42	0.00	4,048.36
	08/22/25 25 3 P001 CK			2,024.18	0.00	2,024.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,024.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.53	220.53
				Utility Delinquent Int/Pnlty:	2.99	223.52
565	ROMANO, DIANE	108000				0.00
20	16 PAWNEE AVE	00660 88300		1,730.39	1,806.95	
	LAKE HIAWATHA, NJ	07034 0		1,730.38	1,806.94	7,074.66
	16 PAWNEE AVE	2 196300	0.00			7,074.66
	02/03/25 25 1 P001 CK	CORELOGIC		1,730.39	0.00	5,344.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,730.38	0.00	3,613.89
	08/22/25 25 3 P001 CK			1,806.95	0.00	1,806.94
	11/04/25 25 4 P001 CK	CORELOGIC		1,806.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	105.54	105.54
				Utility Delinquent Int/Pnlty:	1.43	106.97

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566	VITTORIA, NICHOLAS P JR/INES M	110100				0.00
1	22 VAIL RD	00672 138700		2,193.18	2,290.21	
	LAKE HIAWATHA, NJ	07034 0		2,193.17	2,290.20	8,966.76
	22 VAIL RD	2 248800	0.00			8,966.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,193.18	0.00	6,773.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,193.17	0.00	4,580.41
	08/22/25 25 3 P001 CK			2,290.21	0.00	2,290.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,290.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97
				Utility Delinquent Int/Pnlty:	0.01	0.98
567	WELLMAN, SHAUN	111500				0.00
1	4 VAIL RD	00597 163800		2,426.77	2,534.14	
	LAKE HIAWATHA, NJ	07034 0		2,426.77	2,534.14	9,921.82
	4 VAIL RD	2 275300	0.00			9,921.82
	02/06/25 25 1 P001 CK 510071101080			2,426.77	0.00	7,495.05
	05/05/25 25 2 P001 CK 51 007110384			2,426.77	0.00	5,068.28
	08/29/25 25 3 P001 CK 510071106629			2,534.14	0.00	2,534.14
	10/20/25 25 4 P001 CK 510071107284			2,534.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.31	183.31
				Utility Delinquent Int/Pnlty:	2.48	185.79
567	HOLLINGHURST, KATHLEEN/BRIAN	119500				0.00
3	68 CARLSON PL	92500		1,868.78	1,951.46	
	LAKE HIAWATHA, NJ	07034 0		1,868.78	1,951.46	7,640.48
	68 CARLSON PL	2 212000	0.00			7,640.48
	03/13/25 25 1 P001 CK 10529			1,868.78	21.74	5,771.70
	07/02/25 25 2 P001 CK 10579			1,868.78	31.58	3,902.92
				Per Diem Interest:	117.85	4,020.77
567	VENEZIANO, SAMANTHA/MURPHY, MATTHEW	108000				0.00
10	48 CARLSON PL	129900		2,097.09	2,189.87	
	LAKE HIAWATHA, NJ	07034 0		2,097.09	2,189.87	8,573.92
	48 CARLSON PL	2 237900	0.00			8,573.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,097.09	0.00	6,476.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,097.09	0.00	4,379.74
	08/22/25 25 3 P001 CK			2,189.87	0.00	2,189.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,189.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.94	167.94
				Utility Delinquent Int/Pnlty:	2.28	170.22
567	MANI/PENKAY, NIRMAL/SADHANA	108000				0.00
18	30 CARLSON PL	00597 79600		1,633.42	1,747.13	
	LAKE HIAWATHA, NJ	07034 0		1,633.42	1,747.13	6,761.10
	30 CARLSON PL	2 187600	0.00			6,761.10
	01/24/25 25 1 P001 CK	LERETA		1,633.42	0.00	5,127.68
	04/30/25 25 2 P001 CK			1,633.42	0.00	3,494.26

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
567	18	MANI/PENKAY, NIRMAL/SADHANA	Continued			
	08/26/25 25 3 P001 CK	lereta		1,747.13	0.00	1,747.13
	10/28/25 25 4 P001 CK	LERETA		1,747.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.97	203.97
				Utility Delinquent Int/Pnlty:	2.77	206.74
567	RIVERA, JULIO C	97200				0.00
25	14 CARLSON PL	33800		1,154.77	1,205.86	
	LAKE HIAWATHA, NJ	07034 0		1,154.76	1,205.85	4,721.24
	14 CARLSON PL	2 131000	0.00			4,721.24
	01/31/25 25 1 P001 CK			1,154.77	0.00	3,566.47
	05/13/25 25 2 P001 CK			1,154.76	3.08	2,411.71
	09/03/25 25 3 P001 CK	payargo		1,205.59	8.58	1,206.12
	12/04/25 25 3 P001 CK	payargo		0.27	0.01	1,205.85
	12/04/25 25 4 P001 CK	payargo		1,205.05	8.84	0.80
				Per Diem Interest:	0.00	0.80
				Utility Principal Bal:	413.56	414.36
				Utility Delinquent Int/Pnlty:	12.18	426.54
568	FARAG, MINA/MIKHAEL, GINA	111600				0.00
2.8	611 KNOLL RD	00660 145200		2,212.98	2,322.12	
	BOONTON, NJ	07005 0		2,212.97	2,322.11	9,070.18
	611 KNOLL RD	2 256800	0.00			9,070.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,212.98	0.00	6,857.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,212.97	0.00	4,644.23
	08/22/25 25 3 P001 CK			2,322.12	0.00	2,322.11
	11/07/25 25 4 P001 CK	corelogic		2,322.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.32	146.32
				Utility Delinquent Int/Pnlty:	2.24	148.56
568	SMAJIC, JASMIN/SNEZANA	112500				0.00
6	68 RIDGEWOOD AVE	00660 77700		1,639.05	1,719.88	
	LAKE HIAWATHA, NJ	07034 0		1,639.05	1,719.88	6,717.86
	68 RIDGEWOOD AVE	2 190200	0.00			6,717.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,639.05	0.00	5,078.81
	05/07/25 25 2 P001 CK	CORELOGIC		1,639.05	0.00	3,439.76
	08/22/25 25 3 P001 CK			1,719.88	0.00	1,719.88
	11/04/25 25 4 P001 CK	CORELOGIC		1,719.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.26	1.26
				Utility Delinquent Int/Pnlty:	0.01	1.27
568	ST. ANGELO, PETER K	122500				0.00
8	72 RIDGEWOOD AVE	71300		1,670.08	1,752.44	
	LAKE HIAWATHA, NJ	07034 0		1,670.07	1,752.43	6,845.02
	72 RIDGEWOOD AVE	2 193800	0.00			6,845.02
	02/07/25 25 1 P001 CK 3710			1,670.08	0.00	5,174.94
	05/07/25 25 2 P001 CK 3723			1,670.67	0.00	3,504.27

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
568	8 ST. ANGELO, PETER K		Continued			
	08/05/25 25 3 P001 CK 3736			1,751.84	0.00	1,752.43
	11/06/25 25 3 P001 CK 3747			0.60	0.01	1,751.83
	11/06/25 25 4 P001 CK 3747			1,751.82	0.00	0.01
				Per Diem Interest:	0.01	0.02
				Utility Principal Bal:	0.97	0.99
				Utility Delinquent Int/Pnlty:	0.01	1.00
568	JOHNSON, CHRISTOPHER E/LUZ C	121300				0.00
13	31 KNOLL RD	00660 138100		2,235.38	2,345.63	
	BOONTON, NJ	07005 0		2,235.38	2,345.62	9,162.01
	31 KNOLL RD	2 259400	0.00			9,162.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,235.38	0.00	6,926.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,235.38	0.00	4,691.25
	08/26/25 25 3 P001 CK CORELOGIC			2,345.63	0.00	2,345.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,345.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.17	1.17
				Utility Delinquent Int/Pnlty:	0.01	1.18
569	SANCHEZ/BORJA-SANCHEZ, H/C	104800				0.00
3	360 LAKE SHORE DR	00660 120200		1,938.94	2,034.56	
	LAKE HIAWATHA, NJ	07034 0		1,938.94	2,034.56	7,947.00
	360 LAKE SHORE DR	2 225000	0.00			7,947.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,938.94	0.00	6,008.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,938.94	0.00	4,069.12
	08/22/25 25 3 P001 CK			2,034.56	0.00	2,034.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,034.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.17	154.17
				Utility Delinquent Int/Pnlty:	2.36	156.53
569	KOBYLARZ, JOANNA	121000				0.00
5	22 MAPLE LN	93100		1,845.01	1,936.00	
	LAKE HIAWATHA, NJ	07034 0		1,845.01	1,935.99	7,562.01
	22 MAPLE LN	2 214100	0.00			7,562.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,845.01	0.00	5,717.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,845.01	0.00	3,871.99
	08/22/25 25 3 P001 CK			1,936.00	0.00	1,935.99
	11/04/25 25 4 P001 CK	CORELOGIC		1,935.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.03	1.03
				Utility Delinquent Int/Pnlty:	0.01	1.04
570	ARVIDSON, DIANE PALMIERI-/JAMES L.	124400				0.00
8	138 LONGVIEW AVE	00672 197300		2,772.25	2,908.97	
	LAKE HIAWATHA, NJ	07034 0		2,772.25	2,908.97	11,362.44
	138 LONGVIEW AVE	2 321700	0.00			11,362.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,772.25	0.00	8,590.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,772.25	0.00	5,817.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
570	8 ARVIDSON, DIANE PALMIERI-/JAMES L. Continued					
	08/22/25 25 3 P001 CK			2,908.97	0.00	2,908.97
	11/04/25 25 4 P001 CK CORELOGIC			2,908.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.08	135.08
				Utility Delinquent Int/Pnlty:	2.07	137.15
570	CLARK/SMITH, CHRISTIAN J/STACEY L	119500				0.00
16	33 MAPLE LN	00660 118400		2,050.11	2,151.21	
	LAKE HIAWATHA, NJ	07034 0		2,050.10	2,151.21	8,402.63
	33 MAPLE LN	2 237900	0.00			8,402.63
	02/03/25 25 1 P001 CK CORELOGIC			2,050.11	0.00	6,352.52
	05/07/25 25 2 P001 CK CORELOGIC			2,050.10	0.00	4,302.42
	08/22/25 25 3 P001 CK			2,151.21	0.00	2,151.21
	11/04/25 25 4 P001 CK CORELOGIC			2,151.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.17	211.17
				Utility Delinquent Int/Pnlty:	3.23	214.40
571	CAVANNA, T J & S A	119500				0.00
16	121 LONGVIEW AVE	113800		2,010.47	2,109.62	
	LAKE HIAWATHA, NJ	07034 0		2,010.46	2,109.61	8,240.16
	121 LONGVIEW AVE	2 233300	0.00			8,240.16
	02/07/25 25 1 P001 CK 5407			2,010.47	0.00	6,229.69
	05/12/25 25 2 P001 CK 5424			2,010.46	0.00	4,219.23
	08/28/25 25 3 P001 CK 5442			2,109.62	0.00	2,109.61
	11/07/25 25 4 P001 CK 5453			2,109.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.39	2.39
				Utility Delinquent Int/Pnlty:	0.02	2.41
571	REINERTSEN, ARVID/GRETHA	124400	SC001			0.00
23	103 LONGVIEW AVE	59000		1,517.95	1,595.90	
	LAKE HIAWATHA, NJ	07034 0		1,517.95	1,595.89	6,227.69
	103 LONGVIEW AVE	2 183400	250.00			6,227.69
	02/18/25 25 1 P001 CK			1,517.95	5.82	4,709.74
	05/16/25 25 2 P001 CK			1,517.95	5.13	3,191.79
	06/30/25 25 3 J052 PASSED ON 5/15/25			157.53	0.00	3,349.32
	08/11/25 25 3 P001 CK			1,753.43	0.00	1,595.89
	11/19/25 25 4 P001 CK			1,595.89	6.86	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.49	163.49
				Utility Delinquent Int/Pnlty:	2.51	166.00
572	SPARKES, THOMAS/DALE	119300				0.00
7	777 KNOLL RD	128500		2,135.42	2,240.73	
	BOONTON, NJ	07005 0		2,135.42	2,240.73	8,752.30
	777 KNOLL RD	2 247800	0.00			8,752.30
	02/03/25 25 1 P001 CK CORELOGIC			2,135.42	0.00	6,616.88
	05/07/25 25 2 P001 CK CORELOGIC			2,135.42	0.00	4,481.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
572	7 SPARKES, THOMAS/DALE		Continued			
	08/22/25 25 3 P001 CK			2,240.73	0.00	2,240.73
	11/04/25 25 4 P001 CK CORELOGIC			2,240.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.14	2.14
				Utility Delinquent Int/Pnlty:	0.02	2.16
573	BARTLEY, JOSEPH C & LAURIE	108000				0.00
11	3 ELM LN	149700		2,220.73	2,330.25	
	LAKE HIAWATHA, NJ	07034 0		2,220.73	2,330.25	9,101.96
	3 ELM LN	2 257700	0.00			9,101.96
	02/03/25 25 1 P001 CK CORELOGIC			2,220.73	0.00	6,881.23
	05/07/25 25 2 P001 CK CORELOGIC			2,220.73	0.00	4,660.50
	08/22/25 25 3 P001 CK			2,330.25	0.00	2,330.25
	11/04/25 25 4 P001 CK CORELOGIC			2,330.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.61	196.61
				Utility Delinquent Int/Pnlty:	3.01	199.62
573	PANTALEO , VITO/MARIA	121600				0.00
12	1 ELM LN	00660 122300		2,101.81	2,205.47	
	LAKE HIAWATHA, NJ	07034 0		2,101.81	2,205.46	8,614.55
	1 ELM LN	2 243900	0.00			8,614.55
	02/03/25 25 1 P001 CK CORELOGIC			2,101.81	0.00	6,512.74
	05/07/25 25 2 P001 CK CORELOGIC			2,101.81	0.00	4,410.93
	08/22/25 25 3 P001 CK			2,205.47	0.00	2,205.46
	11/04/25 25 4 P001 CK CORELOGIC			2,205.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.92	242.92
				Utility Delinquent Int/Pnlty:	3.74	246.66
573	SCOTT, KLAYTON/MICHELLE	121200				0.00
15	2 MAPLE LN	00660 116000		2,044.07	2,144.88	
	LAKE HIAWATHA, NJ	07034 0		2,044.07	2,144.88	8,377.90
	2 MAPLE LN	2 237200	0.00			8,377.90
	02/03/25 25 1 P001 CK CORELOGIC			2,044.07	0.00	6,333.83
	05/07/25 25 2 P001 CK CORELOGIC			2,044.07	0.00	4,289.76
	08/22/25 25 3 P001 CK			2,144.88	0.00	2,144.88
	11/04/25 25 4 P001 CK CORELOGIC			2,144.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.30	2.30
				Utility Delinquent Int/Pnlty:	0.01	2.31
574	URBAN, R C & A	119500				0.00
7	7 MAPLE LN	104500		1,930.32	2,025.52	
	LAKE HIAWATHA, NJ	07034 0		1,930.32	2,025.52	7,911.68
	7 MAPLE LN	2 224000	0.00			7,911.68
	01/21/25 25 1 P001 CK			1,930.32	0.00	5,981.36
	04/23/25 25 2 P001 CK			1,930.32	0.00	4,051.04
	08/05/25 25 3 P001 CK			2,025.52	0.00	2,025.52

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
574	7 URBAN, R C & A		Continued			
	10/20/25 25 4 P001 CK			2,025.52	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	284.74	284.74	
			Utility Delinquent Int/Pnlty:	7.16	291.90	
574	EARTH BEAUTY, LLC	108000				0.00
14	8 ELM LN	50800		1,368.46	1,435.95	
	LAKE HIAWATHA, NJ	07034 0		1,368.46	1,435.95	5,608.82
	116 LONGVIEW AVE	2 158800	0.00			5,608.82
	01/21/25 25 1 P001 CK	payargo		1,368.46	0.00	4,240.36
	01/21/25 25 2 P001 CK	payargo		1,368.46	0.00	2,871.90
	08/07/25 25 3 P001 CK	payargo		1,435.95	0.00	1,435.95
	11/03/25 25 4 P001 CK	payargo		1,435.95	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	1.26	1.26	
			Utility Delinquent Int/Pnlty:	0.01	1.27	
574	SALKOWICZ, JOHN/JENNA	128600				0.00
20	102 LONGVIEW AVE	00660 108400		2,042.35	2,143.07	
	LAKE HIAWATHA, NJ	07034 0		2,042.35	2,143.07	8,370.84
	102 LONGVIEW AVE	2 237000	0.00			8,370.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,042.35	0.00	6,328.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,042.35	0.00	4,286.14
	08/22/25 25 3 P001 CK			2,143.07	0.00	2,143.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,143.07	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	171.09	171.09	
			Utility Delinquent Int/Pnlty:	2.62	173.71	
574	SCILLIA, GEORGE	138900	VT001			0.00
23	96 LONGVIEW AVE	62600		1,673.93	1,759.56	
	LAKE HIAWATHA, NJ	07034 0		1,673.93	1,759.56	6,866.98
	96 LONGVIEW AVE	2 201500	250.00			6,866.98
	02/05/25 25 1 P001 CK 412774893			1,673.93	0.00	5,193.05
	02/05/25 25 2 P001 CK 412774893			101.75	0.00	5,091.30
	05/13/25 25 2 P001 CK 208			1,572.18	4.43	3,519.12
	08/20/25 25 3 P001 CK 209			1,759.56	0.00	1,759.56
	11/21/25 25 4 P001 CK 210			1,759.56	9.27	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	156.29	156.29	
			Utility Delinquent Int/Pnlty:	2.40	158.69	
574	STRUMOLO,LOUIS P JR-L/R L. STRUMOLO	135000				0.00
25	92 LONGVIEW AVE	87400		1,916.54	2,011.05	
	LAKE HIAWATHA, NJ	07034 0		1,916.53	2,011.05	7,855.17
	92 LONGVIEW AVE	2 222400	0.00			7,855.17
	01/30/25 25 1 P001 CK 1003			1,916.54	0.00	5,938.63
	04/07/25 25 2 P001 CK 1018			1,916.53	0.00	4,022.10
	08/13/25 25 3 P001 CK 216			2,011.05	0.00	2,011.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
574	25 STRUMOLO,LOUIS P JR-L/R L. STRUMOLO Continued					
	11/10/25 25 4 P001 CK 234			2,011.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.42	1.42
				Utility Delinquent Int/Pnlty:	0.01	1.43
574	BAUTE, PRISCILLA TAO	115000				0.00
30	15 REDWOOD RD	88500		1,753.67	1,840.15	
	LIVINGSTON, NJ	07039 0		1,753.66	1,840.14	7,187.62
	80 LONGVIEW AVE	2 203500	0.00			7,187.62
	01/21/25 25 1 P001 CK			1,753.67	0.00	5,433.95
	05/12/25 25 2 P001 CK			1,753.66	0.00	3,680.29
	07/23/25 25 3 P001 CK			1,840.15	0.00	1,840.14
				Per Diem Interest:	22.15	1,862.29
574	BACHORIK, EDWARD J/JOANN	129000				0.00
32	74 LONGVIEW AVE	258200		3,336.70	3,501.26	
	LAKE HIAWATHA, NJ	07034 0		3,336.69	3,501.25	13,675.90
	74 LONGVIEW AVE	2 387200	0.00			13,675.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,336.70	0.00	10,339.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,336.69	0.00	7,002.51
	08/22/25 25 3 P001 CK			3,501.26	0.00	3,501.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,501.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	367.50	367.50
				Utility Delinquent Int/Pnlty:	5.63	373.13
574	MATTHEWS, KELLY	119500				0.00
33	70 LONGVIEW AVE	58600		1,534.78	1,610.47	
	LAKE HIAWATHA, NJ	07034 0		1,534.78	1,610.46	6,290.49
	70 LONGVIEW AVE	2 178100	0.00			6,290.49
	02/03/25 25 1 P001 CK			1,534.78	0.00	4,755.71
	05/01/25 25 2 P001 CK			1,534.78	0.00	3,220.93
	08/04/25 25 3 P001 CK			1,610.47	0.00	1,610.46
	11/03/25 25 4 P001 CK			1,610.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.88	0.88
				Utility Delinquent Int/Pnlty:	0.01	0.89
574	ROYAL, GISELLA/BRENDAN	124400				0.00
36	64 LONGVIEW AVE	00660 120700		2,112.15	2,216.32	
	LAKE HIAWATHA, NJ	07034 0		2,112.15	2,216.31	8,656.93
	64 LONGVIEW AVE	2 245100	0.00			8,656.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,112.15	0.00	6,544.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,112.15	0.00	4,432.63
	08/22/25 25 3 P001 CK			2,216.32	0.00	2,216.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,216.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.31	221.31
				Utility Delinquent Int/Pnlty:	3.39	224.70

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
574	FOLEY, BARBARA E	97200				0.00
48	30 LONGVIEW AVE	40300		1,184.91	1,243.34	
	LAKE HIAWATHA, NJ	07034 0		1,184.91	1,243.34	4,856.50
	30 LONGVIEW AVE	2 137500	0.00			4,856.50
	02/06/25 25 1 P001 CK 7424			1,180.27	0.00	3,676.23
	05/08/25 25 1 P001 CK 7428			4.64	0.10	3,671.59
	05/08/25 25 2 P001 CK 7428			1,180.17	0.00	2,491.42
	07/30/25 25 2 P001 CK			4.74	0.09	2,486.68
	07/30/25 25 3 P001 CK			1,243.34	0.00	1,243.34
	11/07/25 25 4 P001 CK 7431			1,243.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.92	0.92
			Utility Delinquent Int/Pnlty:		0.01	0.93
575	ABURTO, WILLIAM ENCISO	116600				81.00-
3	27 KNOLL RD	00660 70500		1,487.34	1,816.85	
	BOONTON, NJ	07005 0		1,487.33	1,816.85	6,608.37
	27 KNOLL RD	2 187100	0.00			6,527.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,387.41	0.00	5,139.96
	05/07/25 25 1 P001 CK	CORELOGIC		99.93	2.13	5,040.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,385.27	0.00	3,654.76
	05/30/25 25 2 P001 CK 413009925			101.91	0.66	3,552.85
	08/22/25 25 2 P001 CK			0.15	0.00	3,552.70
	08/22/25 25 3 P001 CK			1,816.70	0.00	1,736.00
	11/04/25 25 3 P001 CK	CORELOGIC		0.15	0.00	1,735.85
	11/04/25 25 4 P001 CK	CORELOGIC		1,816.70	0.00	80.85-
			Per Diem Interest:		0.00	80.85-
576	JANKAJ/JANKOVIC, ZEF/ANDREA	126100				0.00
1	328 LAKE SHORE DR	108100		2,018.22	2,117.75	
	LAKE HIAWATHA, NJ	07034 0		2,018.22	2,117.75	8,271.94
	328 LAKE SHORE DR	2 234200	0.00			8,271.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,018.22	0.00	6,253.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,018.22	0.00	4,235.50
	08/22/25 25 3 P001 CK			2,117.75	0.00	2,117.75
	11/07/25 25 4 P001 CK	corelogic		2,117.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.03	260.03
			Utility Delinquent Int/Pnlty:		3.98	264.01
576	FRIED/PONGKLANG, STEWART/NARISA	119500				0.00
4	32 BEECHWOOD AVE	95400		1,851.91	1,943.23	
	LAKE HIAWATHA, NJ	07034 0		1,851.90	1,943.23	7,590.27
	32 BEECHWOOD AVE	2 214900	0.00			7,590.27
	01/29/25 25 1 P001 CK 1553			1,851.91	0.00	5,738.36
	04/28/25 25 2 P001 CK 1558			1,851.90	0.00	3,886.46
	08/05/25 25 3 P001 CK 1563			1,943.23	0.00	1,943.23
	10/21/25 25 4 J065	2025 Added	Seq 2	126.27	0.00	2,069.50
	11/18/25 25 4 P001 CS			126.27	10.51	1,943.23
	11/18/25 25 4 P001 CK 1576			1,943.23	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
576	4 FRIED/PONGKLANG, STEWART/NARISA		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.31	1.31
				Utility Delinquent Int/Pnlty:	0.01	1.32
576	MOGHADAM, D & SHADSIRAT, M	108000				0.00
21	6 SMOCK CT	105300		1,838.12	1,928.77	
	TOWACO, NJ	07082 0		1,838.11	1,928.76	7,533.76
	43 RIDGEWOOD AVE	2 213300	0.00			7,533.76
	01/15/25 25 1 P001 CS			1,838.12	0.00	5,695.64
	04/14/25 25 2 P001 CS			1,838.11	0.00	3,857.53
	07/28/25 25 3 P001 CK			1,928.77	0.00	1,928.76
	10/10/25 25 4 P001 CS			1,928.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.61	334.61
				Utility Delinquent Int/Pnlty:	6.86	341.47
576	CONDURSO/HAMMER, B J/C	127000				0.00
25	27 RIDGEWOOD AVE	00597 134000		2,249.17	2,360.09	
	LAKE HIAWATHA, NJ	07034 0		2,249.17	2,360.09	9,218.52
	27 RIDGEWOOD AVE	2 261000	0.00			9,218.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,249.17	0.00	6,969.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,249.17	0.00	4,720.18
	08/22/25 25 3 P001 CK			2,360.09	0.00	2,360.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,360.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	319.65	319.65
				Utility Delinquent Int/Pnlty:	8.53	328.18
577	GILLIS, SHANA A	119500				0.00
12	62 MIDVALE AVE	00597 74500		1,671.80	1,754.25	
	LAKE HIAWATHA, NJ	07034 0		1,671.79	1,754.24	6,852.08
	62 MIDVALE AVE	2 194000	0.00			6,852.08
	01/24/25 25 1 P001 CK	LERETA		1,671.80	0.00	5,180.28
	04/30/25 25 2 P001 CK			1,671.79	0.00	3,508.49
	08/26/25 25 3 P001 CK	lereta		1,754.25	0.00	1,754.24
	10/28/25 25 4 P001 CK	LERETA		1,754.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.24	146.24
				Utility Delinquent Int/Pnlty:	2.24	148.48
578	HOPPER, CARL	119500				0.00
2	59 BEECHWOOD AVE	115600		2,025.98	2,125.89	
	LAKE HIAWATHA, NJ	07034 0		2,025.97	2,125.89	8,303.73
	59 BEECHWOOD AVE	2 235100	0.00			8,303.73
	02/03/25 25 1 P001 CK 1284			2,025.88	0.00	6,277.85
	05/05/25 25 1 P001 CK 1295			0.10	0.00	6,277.75
	05/05/25 25 2 P001 CK 1295			2,025.87	0.00	4,251.88
	08/22/25 25 2 P001 CK 1303			0.10	0.00	4,251.78
	08/22/25 25 3 P001 CK 1303			2,125.79	0.00	2,125.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
578	2 HOPPER, CARL		Continued			
	11/05/25 25 3 P001 CK 1306			0.10	0.00	2,125.89
	11/05/25 25 4 P001 CK 1306			2,125.79	0.00	0.10
	12/11/25 25 4 P001 CK			0.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.09	1.09
			Utility Delinquent Int/Pnlty:		0.01	1.10
578	LANGAN, HUGH J/ANN	108000				0.00
12	38 MIDVALE AVE	101800		1,807.96	1,897.12	
	LAKE HIAWATHA, NJ	07034 0		1,807.95	1,897.11	7,410.14
	38 MIDVALE AVE	2 209800	0.00			7,410.14
	02/04/25 25 1 P001 CK 8216			1,807.96	0.00	5,602.18
	05/02/25 25 2 P001 CK 164			1,807.95	0.00	3,794.23
	08/04/25 25 3 P001 CK 8248			1,897.12	0.00	1,897.11
	11/06/25 25 4 P001 CK 8005			1,897.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.99	0.99
			Utility Delinquent Int/Pnlty:		0.01	1.00
578	CANNON, DAWN	119500				0.00
13	40 MIDVALE AVE	00660 144700		2,276.75	2,389.03	
	LAKE HIAWATHA, NJ	07034 0		2,276.74	2,389.02	9,331.54
	40 MIDVALE AVE	2 264200	0.00			9,331.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,276.75	0.00	7,054.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,276.74	0.00	4,778.05
	08/22/25 25 3 P001 CK			2,389.03	0.00	2,389.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,389.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.13	1.13
			Utility Delinquent Int/Pnlty:		0.01	1.14
579	MC KEON, MICHAEL/MEDINA, JACQUELINE	124400				0.00
9	67 MIDVALE AVE	129200		2,185.40	2,293.18	
	LAKE HIAWATHA, NJ	07034 0		2,185.40	2,293.17	8,957.15
	67 MIDVALE AVE	2 253600	0.00			8,957.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,185.40	0.00	6,771.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,185.40	0.00	4,586.35
	08/22/25 25 3 P001 CK			2,293.18	0.00	2,293.17
	11/04/25 25 4 P001 CK	CORELOGIC		2,293.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.07	284.07
			Utility Delinquent Int/Pnlty:		4.29	288.36
579	D'ACCARDI, VINCENT F JR/YESENIA	108000				0.00
11	59 MIDVALE AVE	173700		2,427.55	2,547.27	
	LAKE HIAWATHA, NJ	07034 0		2,427.55	2,547.27	9,949.64
	59 MIDVALE AVE	2 281700	0.00			9,949.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,427.55	0.00	7,522.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,427.55	0.00	5,094.54

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
579	11 D'ACCARDI, VINCENT F JR/YESENIA		Continued			
	08/22/25 25 3 P001 CK			2,547.27	0.00	2,547.27
	11/04/25 25 4 P001 CK CORELOGIC			2,547.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.30	1.30
				Utility Delinquent Int/Pnlty:	0.01	1.31
580	WEINERS, JOHN & GLORIA	124400				0.00
6	41 MIDVALE AVE	00660 139900		2,277.61	2,389.93	
	LAKE HIAWATHA, NJ	07034 0		2,277.61	2,389.93	9,335.08
	41 MIDVALE AVE	2 264300	0.00			9,335.08
	02/03/25 25 1 P001 CK CORELOGIC			2,277.61	0.00	7,057.47
	05/07/25 25 2 P001 CK CORELOGIC			2,277.61	0.00	4,779.86
	08/22/25 25 3 P001 CK			2,389.93	0.00	2,389.93
	11/04/25 25 4 P001 CK CORELOGIC			2,389.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.33	1.33
				Utility Delinquent Int/Pnlty:	0.01	1.34
581	FEIGENBAUM/VIGNOLA, G/C	124400				0.00
4	69 GLENWOOD AVE	180400		2,626.62	2,756.16	
	LAKE HIAWATHA, NJ	07034 0		2,626.61	2,756.15	10,765.54
	69 GLENWOOD AVE	2 304800	0.00			10,765.54
	02/03/25 25 1 P001 CK CORELOGIC			2,626.62	0.00	8,138.92
	05/07/25 25 2 P001 CK CORELOGIC			2,626.61	0.00	5,512.31
	08/22/25 25 3 P001 CK			2,756.16	0.00	2,756.15
	11/04/25 25 4 P001 CK CORELOGIC			2,756.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.61	255.61
				Utility Delinquent Int/Pnlty:	3.86	259.47
581	ARAN, AYSEL	119500				0.00
7	11 JEFFERSON AVE	150700		2,328.45	2,443.28	
	LAKE HIAWATHA, NJ	07034 0		2,328.45	2,443.28	9,543.46
	61 GLENWOOD AVE	2 270200	0.00			9,543.46
	12/30/24 25 1 P001 CK			2,328.45	0.00	7,215.01
	04/17/25 25 2 P001 CK			2,328.45	0.00	4,886.56
	07/25/25 25 3 P001 CK			2,443.28	0.00	2,443.28
	10/29/25 25 4 P001 CK			2,443.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.18	177.18
				Utility Delinquent Int/Pnlty:	2.67	179.85
581	PATEL, MITUL/RAGINIBEN/SHANTILAL	115500				0.00
8.01	57 GLENWOOD AVE	00660 179000		2,537.86	2,663.02	
	LAKE HIAWATHA, NJ	07034 0		2,537.85	2,663.01	10,401.74
	57 GLENWOOD AVE	2 294500	0.00			10,401.74
	02/03/25 25 1 P001 CK CORELOGIC			2,537.86	0.00	7,863.88
	05/07/25 25 2 P001 CK CORELOGIC			2,537.85	0.00	5,326.03
	08/22/25 25 3 P001 CK			2,663.02	0.00	2,663.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
581	8.01 PATEL, MITUL/RAGINIBEN/SHANTILAL Continued					
	11/04/25 25 4 P001 CK CORELOGIC			2,663.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.31	191.31
				Utility Delinquent Int/Pnlty:	2.89	194.20
581	BEECHER, SYBIL D & SIMON, SHARON	108000				0.00
15	39 GLENWOOD AVE	00597 110800		1,885.51	1,978.50	
	LAKE HIAWATHA, NJ	07034 0		1,885.51	1,978.50	7,728.02
	39 GLENWOOD AVE	2 218800	0.00			7,728.02
	02/03/25 25 1 P001 CK CORELOGIC			1,885.51	0.00	5,842.51
	05/07/25 25 2 P001 CK CORELOGIC			1,885.51	0.00	3,957.00
	08/22/25 25 3 P001 CK			1,978.50	0.00	1,978.50
	11/04/25 25 4 P001 CK CORELOGIC			1,978.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.70	212.70
				Utility Delinquent Int/Pnlty:	3.21	215.91
581	25 GLENWOOD AVENUE, LLC	108000				0.00
21	21 NORMANDY DR	110200		1,880.34	1,973.07	
	PARSIPPANY, NJ	07054 0		1,880.34	1,973.07	7,706.82
	25 GLENWOOD AVE	2 218200	0.00			7,706.82
	02/05/25 25 1 P001 CK 80015876			1,880.34	0.00	5,826.48
	05/07/25 25 2 P001 CK CORELOGIC			1,880.34	0.00	3,946.14
	08/22/25 25 3 P001 CK			1,973.07	0.00	1,973.07
	11/04/25 25 4 P001 CK CORELOGIC			1,973.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.56	139.56
				Utility Delinquent Int/Pnlty:	2.14	141.70
581	SHACHOV, JONATHAN	119500				0.00
22	21 GLENWOOD AVE	00660 170900		2,502.53	2,625.94	
	LAKE HIAWATHA, NJ	07034 0		2,502.52	2,625.94	10,256.93
	21 GLENWOOD AVE	2 290400	0.00			10,256.93
	02/03/25 25 1 P001 CK CORELOGIC			2,502.53	0.00	7,754.40
	05/07/25 25 2 P001 CK CORELOGIC			2,502.52	0.00	5,251.88
	08/22/25 25 3 P001 CK			2,625.94	0.00	2,625.94
	11/04/25 25 4 P001 CK CORELOGIC			2,625.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.29	210.29
				Utility Delinquent Int/Pnlty:	3.22	213.51
581	PRAWDZIK, NATALIE C	126700				0.00
26	9 GLENWOOD AVE	00660 172600		2,579.22	2,706.42	
	LAKE HIAWATHA, NJ	07034 0		2,579.22	2,706.42	10,571.28
	9 GLENWOOD AVE	2 299300	0.00			10,571.28
	02/03/25 25 1 P001 CK CORELOGIC			2,579.22	0.00	7,992.06
	05/07/25 25 2 P001 CK CORELOGIC			2,579.22	0.00	5,412.84
	08/22/25 25 3 P001 CK			2,706.42	0.00	2,706.42
	11/04/25 25 4 P001 CK CORELOGIC			2,706.42	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
581	26 PRAWDZIK, NATALIE C		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.16	190.16
				Utility Delinquent Int/Pnlty:	2.91	193.07
582	ABO-RUKBAH/DAMRA, EBTESAM A/HAYA	129000				0.00
1	337 LAKE SHORE DR	128600		2,219.87	2,329.35	
	LAKE HIAWATHA, NJ	07034 0		2,219.87	2,329.34	9,098.43
	337 LAKE SHORE DR	2 257600	0.00			9,098.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,219.87	0.00	6,878.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,219.87	0.00	4,658.69
	08/22/25 25 3 P001 CK			2,329.35	0.00	2,329.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,329.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	410.33	410.33
				Utility Delinquent Int/Pnlty:	8.03	418.36
582	HODIERNE, THOMAS/JENNIFER	113800				0.00
13	69 LONGVIEW AVE	00660 64200		1,533.92	1,609.57	
	LAKE HIAWATHA, NJ	07034 0		1,533.91	1,609.56	6,286.96
	69 LONGVIEW AVE	2 178000	0.00			6,286.96
	02/03/25 25 1 P001 CK	CORELOGIC		1,533.92	0.00	4,753.04
	05/07/25 25 2 P001 CK	CORELOGIC		1,533.91	0.00	3,219.13
	08/22/25 25 3 P001 CK			1,609.57	0.00	1,609.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,609.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.10	1.10
				Utility Delinquent Int/Pnlty:	0.01	1.11
582	NIGLIO, RAFFAELE, & RITA	119500				0.00
16	63 LONGVIEW AVE	131600		2,163.86	2,270.57	
	LAKE HIAWATHA, NJ	07034 0		2,163.85	2,270.57	8,868.85
	63 LONGVIEW AVE	2 251100	0.00			8,868.85
	02/03/25 25 1 P001 CK			2,163.86	0.00	6,704.99
	05/05/25 25 2 P001 CK			2,163.85	0.00	4,541.14
	08/06/25 25 3 P001 CK			2,270.57	0.00	2,270.57
	11/06/25 25 4 P001 CK			2,270.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.06	1.06
				Utility Delinquent Int/Pnlty:	0.01	1.07
582	BERRY, ROBERT L JR/MALAIKA A	119500				0.00
33	28 RIDGEWOOD AVE	123500		2,094.06	2,197.33	
	LAKE HIAWATHA, NJ	07034 0		2,094.05	2,197.32	8,582.76
	28 RIDGEWOOD AVE	2 243000	0.00			8,582.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,094.06	0.00	6,488.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,094.05	0.00	4,394.65
	08/22/25 25 3 P001 CK			2,197.33	0.00	2,197.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,197.32	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
582	33 BERRY, ROBERT L JR/MALAIKA A		Continued			
				Utility Principal Bal:	156.25	156.25
				Utility Delinquent Int/Pnlty:	1.38	157.63
583	ROTA, CAROL ANN	112500	SC001			0.00
4	25 RIDGEWOOD AVE	90000	WD001	1,620.05	1,706.11	
	LAKE HIAWATHA, NJ 07034	0		1,620.04	1,706.10	6,652.30
	25 RIDGEWOOD AVE 2	202500	500.00			6,652.30
	02/13/25 25 1 P001 CK 1047			1,620.05	4.72	5,032.25
	05/08/25 25 2 P001 CK 1049			1,620.04	0.00	3,412.21
	08/04/25 25 3 P001 CK 1052			1,706.11	0.00	1,706.10
	11/07/25 25 4 P001 CK 1053			1,706.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
				Utility Delinquent Int/Pnlty:	0.01	1.01
583	COONEY/GATTO, MICHAEL T/DEBORAH	113800				0.00
7.01	27 HILLCREST RD 01175	144800		2,228.49	2,338.39	
	TOWACO, NJ 07082	0		2,228.48	2,338.39	9,133.75
	17 RIDGEWOOD AVE 2	258600	0.00			9,133.75
	02/28/25 25 1 P001 CK 9400			0.00	30.08	9,133.75
	04/03/25 25 1 P001 CK 9416			36.25	39.00	9,097.50
	11/07/25 25 1 P001 CK 9537			1,445.94	234.57	7,651.56
	11/07/25 25 2 P001 CK 9537			0.00	207.25	7,651.56
	11/07/25 25 3 P001 CK 9537			0.00	112.24	7,651.56
				Per Diem Interest:	152.39	7,803.95
583	KUBER, EUGENE/KATHALEEN	113800				0.00
20.01	18 BEECHWOOD AVE 00660	239000		3,040.26	3,190.20	
	LAKE HIAWATHA, NJ 07034	0		3,040.25	3,190.19	12,460.90
	18 BEECHWOOD AVE 2	352800	0.00			12,460.90
	02/03/25 25 1 P001 CK CORELOGIC			3,040.26	0.00	9,420.64
	05/07/25 25 2 P001 CK CORELOGIC			3,040.25	0.00	6,380.39
	08/22/25 25 3 P001 CK			3,190.20	0.00	3,190.19
	11/04/25 25 4 P001 CK CORELOGIC			3,190.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.18	202.18
				Utility Delinquent Int/Pnlty:	3.10	205.28
584	BELLARDINO, JOSEPH	108000				0.00
4	22 MIDVALE AVE	41300		1,286.60	1,350.05	
	LAKE HIAWATHA, NJ 07034	0		1,286.59	1,350.04	5,273.28
	22 MIDVALE AVE 2	149300	0.00			5,273.28
	02/03/25 25 1 P001 CK CORELOGIC			1,286.60	0.00	3,986.68
	05/07/25 25 2 P001 CK CORELOGIC			1,286.59	0.00	2,700.09
	08/22/25 25 3 P001 CK			1,350.05	0.00	1,350.04
	11/04/25 25 4 P001 CK CORELOGIC			1,350.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.67	306.67
				Utility Delinquent Int/Pnlty:	8.52	315.19

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	Date Yr Qtr Code Md Check # Description			Principal / Interest / Balance	
585	CLEARY, BRIAN P/BROOKE D	129000			0.00
13	6 MIDVALE AVE	82700		1,824.33 / 1,914.30	
	LAKE HIAWATHA, NJ	07034 0		1,824.32 / 1,914.29	7,477.24
	6 MIDVALE AVE	2 211700	0.00		7,477.24
	02/03/25 25 1 P001 CK	CORELOGIC		1,824.33 / 0.00	5,652.91
	05/07/25 25 2 P001 CK	CORELOGIC		1,824.32 / 0.00	3,828.59
	08/22/25 25 3 P001 CK			1,914.30 / 0.00	1,914.29
	11/04/25 25 4 P001 CK	CORELOGIC		1,914.29 / 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 229.17	229.17
				Utility Delinquent Int/Pnlty: 3.51	232.68
586	SONZOGNI, ADAM/BRENDA	119500			0.00
5	10 GLENWOOD AVE	00660 117100		2,038.90 / 2,139.46	
	LAKE HIAWATHA, NJ	07034 0		2,038.90 / 2,139.45	8,356.71
	10 GLENWOOD AVE	2 236600	0.00		8,356.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,038.90 / 0.00	6,317.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,038.90 / 0.00	4,278.91
	08/22/25 25 3 P001 CK			2,139.46 / 0.00	2,139.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,139.45 / 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 155.12	155.12
				Utility Delinquent Int/Pnlty: 2.38	157.50
586	FRIEDMAN, STANLEY & SUSAN	108000			0.00
18	21 MIDVALE AVE	103000		1,818.30 / 1,907.97	
	LAKE HIAWATHA, NJ	07034 0		1,818.29 / 1,907.96	7,452.52
	21 MIDVALE AVE	2 211000	0.00		7,452.52
	11/08/24 25 1 P001 CS			0.42 / 0.00	7,452.10
	02/07/25 25 1 P001 CS			1,650.00 / 0.00	5,802.10
	02/07/25 25 1 P001 CK 6785			167.88 / 0.00	5,634.22
	02/07/25 25 2 P001 CK 6785			2.12 / 0.00	5,632.10
	05/09/25 25 2 P001 CK 7548			419.00 / 0.00	5,213.10
	05/09/25 25 2 P001 CS			1,397.17 / 0.00	3,815.93
	05/09/25 25 3 P001 CS			2.83 / 0.00	3,813.10
	08/29/25 25 3 P001 CS			1,500.00 / 0.00	2,313.10
	08/29/25 25 3 P001 CK 8445			405.14 / 0.00	1,907.96
	08/29/25 25 4 P001 CK 8445			4.86 / 0.00	1,903.10
	11/06/25 25 4 P001 CK 8468			403.10 / 0.00	1,500.00
	11/06/25 25 4 P001 CS			1,500.00 / 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 0.27	0.27
586	ZHANG/LIANG, BO/LINGLI	108000			0.00
19	17 MIDVALE AVE	98000		1,775.21 / 1,862.76	
	LAKE HIAWATHA, NJ	07034 0		1,775.20 / 1,862.75	7,275.92
	17 MIDVALE AVE	2 206000	0.00		7,275.92
	02/03/25 25 1 P001 CK	CORELOGIC		1,775.21 / 0.00	5,500.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,775.20 / 0.00	3,725.51
	08/22/25 25 3 P001 CK			1,862.76 / 0.00	1,862.75

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
586	19 ZHANG/LIANG, BO/LINGLI		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			1,862.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.29	296.29
				Utility Delinquent Int/Pnlty:	7.24	303.53
586	WROBLESKI, JUDITH I	122200				0.00
23	316 LAKE SHORE DR	00660 49400		1,478.77	1,551.69	
	LAKE HIAWATHA, NJ	07034 0		1,478.76	1,551.69	6,060.91
	316 LAKE SHORE DR	2 171600	0.00			6,060.91
	02/03/25 25 1 P001 CK CORELOGIC			1,478.77	0.00	4,582.14
	05/07/25 25 2 P001 CK CORELOGIC			1,478.76	0.00	3,103.38
	08/22/25 25 3 P001 CK			1,551.69	0.00	1,551.69
	11/04/25 25 4 P001 CK CORELOGIC			1,551.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.82	121.82
				Utility Delinquent Int/Pnlty:	1.87	123.69
587	MORAGA, MARCO	119500				0.00
3	42 RONALD RD	00660 122300		2,083.72	2,186.48	
	LAKE HIAWATHA, NJ	07034 0		2,083.71	2,186.47	8,540.38
	42 RONALD RD	2 241800	0.00			8,540.38
	02/03/25 25 1 P001 CK CORELOGIC			2,083.72	0.00	6,456.66
	05/07/25 25 2 P001 CK CORELOGIC			2,083.71	0.00	4,372.95
	08/22/25 25 3 P001 CK			2,186.48	0.00	2,186.47
	11/07/25 25 4 P001 CK corelogic			2,186.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.91	139.91
				Utility Delinquent Int/Pnlty:	2.15	142.06
587	NICLAUS, RICHARD A/BEATRICE	136800				0.00
6	53 LONGVIEW AVE	135200		2,343.96	2,459.56	
	LAKE HIAWATHA, NJ	07034 0		2,343.96	2,459.56	9,607.04
	53 LONGVIEW AVE	2 272000	0.00			9,607.04
	02/03/25 25 1 P001 CK CORELOGIC			2,343.96	0.00	7,263.08
	05/07/25 25 2 P001 CK CORELOGIC			2,343.96	0.00	4,919.12
	08/22/25 25 3 P001 CK			2,459.56	0.00	2,459.56
	11/04/25 25 4 P001 CK CORELOGIC			2,459.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.21	1.21
				Utility Delinquent Int/Pnlty:	0.01	1.22
587	MOZUMDER, SHARIFUL	120000				0.00
8	49 LONGVIEW AVE	52700		1,488.25	1,561.64	
	LAKE HIAWATHA, NJ	07034 0		1,488.24	1,561.63	6,099.76
	49 LONGVIEW AVE	2 172700	0.00			6,099.76
				Per Diem Interest:	408.79	6,508.55
				Utility Principal Bal:	124.27	6,632.82
				Utility Delinquent Int/Pnlty:	1.91	6,634.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
587	SWEENEY, JENNIFER-L/R HOGAN,MARILYN	112500	SC001			0.00
12	2 OAK LN	63900		1,457.63	1,532.60	
	LAKE HIAWATHA, NJ 07034	0		1,457.63	1,532.59	5,980.45
	2 OAK LN 2	176400	250.00			5,980.45
	02/10/25 25 1 P001 CK 1705			1,457.63	0.00	4,522.82
	05/09/25 25 2 P001 CK 1731			1,457.63	0.00	3,065.19
	08/12/25 25 3 P001 CK 1750			1,532.60	0.00	1,532.59
	11/05/25 25 4 P001 CK 1819			1,532.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10.87	10.87
				Utility Delinquent Int/Pnlty:	0.06	10.93
587	KHAWAJA/ELASHAKY, AHAD M/SARAH S	115800				0.00
14	6 OAK LN 00660	157300		2,353.44	2,469.51	
	LAKE HIAWATHA, NJ 07034	0		2,353.44	2,469.50	9,645.89
	6 OAK LN 2	273100	0.00			9,645.89
	02/03/25 25 1 P001 CK CORELOGIC			2,353.44	0.00	7,292.45
	05/07/25 25 2 P001 CK CORELOGIC			2,353.44	0.00	4,939.01
	08/22/25 25 3 P001 CK			2,469.51	0.00	2,469.50
	11/04/25 25 4 P001 CK CORELOGIC			2,469.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.73	233.73
				Utility Delinquent Int/Pnlty:	3.58	237.31
587	VALLIER, PATRICIA	117300				0.00
15	8 OAK LN	90800		1,793.31	1,881.74	
	LAKE HIAWATHA, NJ 07034	0		1,793.30	1,881.74	7,350.09
	8 OAK LN 2	208100	0.00			7,350.09
	02/10/25 25 1 P001 CK 1001			1,793.30	0.00	5,556.79
	05/08/25 25 1 P001 CK 1042			0.01	0.00	5,556.78
	05/08/25 25 2 P001 CK 1042			1,793.29	0.00	3,763.49
	08/11/25 25 2 P001 CK 1003			0.01	0.00	3,763.48
	08/11/25 25 3 P001 CK 1003			1,881.73	0.00	1,881.75
	11/07/25 25 3 P001 CK 8042			0.01	0.00	1,881.74
	11/07/25 25 4 P001 CK 8042			1,881.73	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	2.28	2.29
				Utility Delinquent Int/Pnlty:	0.02	2.31
587	SCALCHI, JOHN/SUSAN	120000				0.00
17	12 OAK LN 00660	107000		1,956.18	2,052.65	
	LAKE HIAWATHA, NJ 07034	0		1,956.17	2,052.64	8,017.64
	12 OAK LN 2	227000	0.00			8,017.64
	01/27/25 25 1 P001 CK 660502			1,956.18	0.00	6,061.46
	05/05/25 25 2 P001 CK 690857			1,956.17	0.00	4,105.29
	08/25/25 25 3 P001 CK 723478			2,052.65	0.00	2,052.64
	11/04/25 25 4 P001 CK CORELOGIC			2,052.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.97	227.97
				Utility Delinquent Int/Pnlty:	3.49	231.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
588	CARMOEGA/CHEW, ERICK/DAISY	120400				0.00
6	11 OAK LN	00660 146400		2,299.15	2,412.54	
	LAKE HIAWATHA, NJ	07034 0		2,299.15	2,412.54	9,423.38
	11 OAK LN	2 266800	0.00			9,423.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,299.15	0.00	7,124.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,299.15	0.00	4,825.08
	08/22/25 25 3 P001 CK			2,412.54	0.00	2,412.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,412.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.35	250.35
				Utility Delinquent Int/Pnlty:	3.84	254.19
589	BECK/RUGGIERO, GREGORY S/MICHELE A	121400				0.00
5	37 LONGVIEW AVE	00672 113900		2,027.70	2,127.70	
	LAKE HIAWATHA, NJ	07034 0		2,027.70	2,127.70	8,310.80
	37 LONGVIEW AVE	2 235300	0.00			8,310.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,027.70	0.00	6,283.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,027.70	0.00	4,255.40
	08/22/25 25 3 P001 CK			2,127.70	0.00	2,127.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,127.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.38	222.38
				Utility Delinquent Int/Pnlty:	3.41	225.79
589	AHMED, KHALID/MASOODAH	130200				0.00
17	52 TAYLORTOWN RD	110200		2,071.65	2,173.82	
	MONTVILLE, NJ	07045 0		2,071.65	2,173.81	8,490.93
	13 LONGVIEW AVE	2 240400	0.00			8,490.93
	02/10/25 25 1 P001 CK 189			2,071.65	0.00	6,419.28
	05/16/25 25 2 P001 CK 195			2,062.36	9.29	4,356.92
	08/26/25 25 2 P001 CK 203			9.29	0.46	4,347.63
	08/26/25 25 3 P001 CK 203			2,164.07	0.00	2,183.56
	11/10/25 25 3 P001 CK 216			9.75	0.21	2,173.81
	11/10/25 25 4 P001 CK 216			2,163.85	0.00	9.96
				Per Diem Interest:	0.10	10.06
				Utility Principal Bal:	2.77	12.83
				Utility Delinquent Int/Pnlty:	0.02	12.85
589	CHACON, ANTHONY	129100				0.00
18	11 LONGVIEW AVE	00660 137300		2,295.71	2,408.92	
	LAKE HIAWATHA, NJ	07034 0		2,295.70	2,408.92	9,409.25
	11 LONGVIEW AVE	2 266400	0.00			9,409.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,295.71	0.00	7,113.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,295.70	0.00	4,817.84
	08/22/25 25 3 P001 CK			2,408.92	0.00	2,408.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,408.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.98	225.98
				Utility Delinquent Int/Pnlty:	3.47	229.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
589	MOYLAN, THOMAS F & ANN M	127200				0.00
19	9 LONGVIEW AVE	128800		2,206.08	2,314.88	
	LAKE HIAWATHA, NJ	07034 0		2,206.08	2,314.88	9,041.92
	9 LONGVIEW AVE	2 256000	0.00			9,041.92
	02/04/25 25 1 P001 CK	payargo		2,206.08	0.00	6,835.84
	05/29/25 25 2 P001 CK	payargo		2,206.08	19.22	4,629.76
	05/29/25 25 3 P001 CK	payargo		9.61	0.00	4,620.15
	08/06/25 25 3 P001 CK	payargo		2,305.27	0.00	2,314.88
	08/06/25 25 4 P001 CK	payargo		9.61	0.00	2,305.27
	11/05/25 25 4 P001 CK	payargo		2,305.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.95	0.95
				Utility Delinquent Int/Pnlty:	0.01	0.96
589	REARDON, MARK W III & JODY R	124800				0.00
21	5 LONGVIEW AVE	00660 116700		2,081.13	2,183.76	
	LAKE HIAWATHA, NJ	07034 0		2,081.13	2,183.76	8,529.78
	5 LONGVIEW AVE	2 241500	0.00			8,529.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,081.13	0.00	6,448.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,081.13	0.00	4,367.52
	08/22/25 25 3 P001 CK			2,183.76	0.00	2,183.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,183.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.66	175.66
				Utility Delinquent Int/Pnlty:	2.69	178.35
589	DARPAN & TANVI RENTAL LLC	112800				0.00
24	99 NO BEVERWYCK RD	180200		2,524.93	2,649.45	
	LAKE HIAWATHA, NJ	07034 0		2,524.93	2,649.45	10,348.76
	99 NO BEVERWYCK RD	4A 293000	0.00			10,348.76
	03/06/25 25 1 P001 CK	payargo		1,076.79	44.19	9,271.97
	06/06/25 25 1 P001 CK	payargo		1,448.14	65.17	7,823.83
	06/06/25 25 2 P001 CK	payargo		842.50	44.19	6,981.33
	09/05/25 25 2 P001 CK			1,682.43	74.87	5,298.90
	09/05/25 25 3 P001 CK			597.66	45.04	4,701.24
	12/05/25 25 3 P001 CK	payargo		2,051.79	92.33	2,649.45
	12/05/25 25 4 P001 CK	payargo		560.84	45.04	2,088.61
				Per Diem Interest:	10.44	2,099.05
				Utility Principal Bal:	211.39-	1,887.66
589	PANDEY, GOVIND D/HINA G	107300				0.00
26	93 NO BEVERWYCK RD	00660 89400		1,695.07	1,778.66	
	LAKE HIAWATHA, NJ	07034 0		1,695.06	1,778.65	6,947.44
	93 NO BEVERWYCK RD	4A 196700	0.00			6,947.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,695.07	0.00	5,252.37
	05/07/25 25 2 P001 CK	CORELOGIC		1,695.06	0.00	3,557.31
	08/22/25 25 3 P001 CK			1,778.66	0.00	1,778.65
	11/04/25 25 4 P001 CK	CORELOGIC		1,778.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.05	0.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
589	D'ALESSIO, JOAN M	105800				0.00
41	92 IROQUOIS AVE	00660 39200		1,249.54	1,311.16	
	LAKE HIAWATHA, NJ	07034 0		1,249.54	1,311.16	5,121.40
	92 IROQUOIS AVE	2 145000	0.00			5,121.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,249.54	0.00	3,871.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,249.54	0.00	2,622.32
	08/22/25 25 3 P001 CK			1,311.16	0.00	1,311.16
	11/04/25 25 4 P001 CK	CORELOGIC		1,311.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.92	285.92
				Utility Delinquent Int/Pnlty:	7.13	293.05
590	WIENERS, JOHN J III/IRENE	117500				0.00
6	5 MIDVALE AVE	00660 120000		2,046.66	2,147.59	
	LAKE HIAWATHA, NJ	07034 0		2,046.66	2,147.59	8,388.50
	5 MIDVALE AVE	2 237500	0.00			8,388.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,046.66	0.00	6,341.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,046.66	0.00	4,295.18
	08/22/25 25 3 P001 CK			2,147.59	0.00	2,147.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,147.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.14	153.14
				Utility Delinquent Int/Pnlty:	2.35	155.49
590	SOTO, LUIS	124400				0.00
12	3 RONALD RD	00660 122400		2,126.80	2,231.69	
	LAKE HIAWATHA, NJ	07034 0		2,126.80	2,231.69	8,716.98
	3 RONALD RD	2 246800	0.00			8,716.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,126.80	0.00	6,590.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,126.80	0.00	4,463.38
	08/22/25 25 3 P001 CK			2,231.69	0.00	2,231.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,231.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.77	218.77
				Utility Delinquent Int/Pnlty:	3.36	222.13
591	CAMACHO, INOCENCIO B/VIRGINIA B	120400				0.01-
5	109 IROQUOIS AVE	120900		2,079.41	2,181.96	
	LAKE HIAWATHA, NJ	07034 0		2,079.40	2,181.95	8,522.72
	109 IROQUOIS AVE	2 241300	0.00			8,522.71
	02/07/25 25 1 P001 CK 143			2,079.41	0.00	6,443.30
	05/02/25 25 2 P001 CK 104			2,079.40	0.00	4,363.90
	08/08/25 25 3 P001 CK			2,181.96	0.00	2,181.94
	11/05/25 25 4 P001 CK 166			2,181.95	0.00	0.01-
				Per Diem Interest:	0.00	0.01-
				Utility Principal Bal:	1.54	1.53
				Utility Delinquent Int/Pnlty:	0.01	1.54

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
591	RAWLEY, JENNIFER	120400				0.00
14	130 CHESAPEAKE AVE	00660 152700		2,353.44	2,469.51	
	LAKE HIAWATHA, NJ	07034 0		2,353.44	2,469.50	9,645.89
	130 CHESAPEAKE AVE	2 273100	0.00			9,645.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,353.44	0.00	7,292.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,353.44	0.00	4,939.01
	08/22/25 25 3 P001 CK			2,469.51	0.00	2,469.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,469.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.47	238.47
				Utility Delinquent Int/Pnlty:	3.65	242.12
591	PATEL, MAYA	130000				0.00
15	132 CHESAPEAKE AVE	174200		2,621.45	2,750.73	
	LAKE HIAWATHA, NJ	07034 0		2,621.44	2,750.72	10,744.34
	132 CHESAPEAKE AVE	2 304200	0.00			10,744.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,621.45	0.00	8,122.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,621.44	0.00	5,501.45
	08/22/25 25 3 P001 CK			2,750.73	0.00	2,750.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,750.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.50	265.50
				Utility Delinquent Int/Pnlty:	6.75	272.25
592	CILINDRELLO, VALENTINA	134000				0.00
1	2 RONALD RD	119500		2,184.54	2,292.27	
	LAKE HIAWATHA, NJ	07034 0		2,184.54	2,292.27	8,953.62
	2 RONALD RD	2 253500	0.00			8,953.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,184.54	0.00	6,769.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,184.54	0.00	4,584.54
	08/22/25 25 3 P001 CK			2,292.27	0.00	2,292.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,292.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.78	203.78
				Utility Delinquent Int/Pnlty:	3.12	206.90
592	ORTEGA, JACINTO S III/CHRISTINE C	115900				0.00
12	242 HIAWATHA BLVD	194500		2,674.88	2,806.79	
	LAKE HIAWATHA, NJ	07034 0		2,674.87	2,806.79	10,963.33
	242 HIAWATHA BLVD	2 310400	0.00			10,963.33
	01/09/25 25 1 P001 CK			2,674.88	0.00	8,288.45
	04/22/25 25 2 P001 CK			2,674.87	0.00	5,613.58
	07/24/25 25 3 P001 CK			2,806.79	0.00	2,806.79
	10/20/25 25 4 P001 CK			2,806.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.92	152.92
				Utility Delinquent Int/Pnlty:	2.35	155.27

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593	TRIVEDI, UDAYKUMAR A/GAYATRI	120900				0.00
1	122 CHESAPEAKE AVE	164700		2,461.16	2,582.54	
	LAKE HIAWATHA, NJ	07034 0		2,461.16	2,582.53	10,087.39
	122 CHESAPEAKE AVE	2 285600	0.00			10,087.39
	01/21/25 25 1 P001 CK 1157			2,461.16	0.00	7,626.23
	01/21/25 25 2 P001 CK 1157			2,461.16	0.00	5,165.07
	08/08/25 25 3 P001 CK 1195			2,582.54	0.00	2,582.53
	08/08/25 25 4 P001 CK 1195			2,582.52	0.00	0.01
				Per Diem Interest:	0.00	0.01
593	TANG, LY	127500				0.00
4	87 IROQUOIS AVE	00660 142000		2,322.42	2,436.95	
	LAKE HIAWATHA, NJ	07034 0		2,322.42	2,436.95	9,518.74
	87 IROQUOIS AVE	2 269500	0.00			9,518.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,322.42	0.00	7,196.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,322.42	0.00	4,873.90
	08/22/25 25 3 P001 CK			2,436.95	0.00	2,436.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,436.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.16	0.16
594	HSUEH, CHAAN-YUNN & CHEN, LIH H	120400				0.00
4	119 CHESAPEAKE AVE	104600		1,938.94	2,034.56	
	LAKE HIAWATHA, NJ	07034 0		1,938.94	2,034.56	7,947.00
	119 CHESAPEAKE AVE	2 225000	0.00			7,947.00
	12/20/24 25 1 P001 CK M			1,938.69	0.00	6,008.31
	04/16/25 25 1 P001 CK 319			0.25	0.00	6,008.06
	04/16/25 25 2 P001 CK 319			438.69	0.00	5,569.37
	04/16/25 25 2 P001 CK 256			1,500.00	0.00	4,069.37
	08/07/25 25 2 P001 CK 320			0.25	0.01	4,069.12
	08/07/25 25 3 P001 CK 257			1,600.00	0.00	2,469.12
	08/07/25 25 3 P001 CK 320			434.30	0.00	2,034.82
	10/27/25 25 3 P001 CK 643			0.26	0.00	2,034.56
	10/27/25 25 4 P001 CK 258			1,600.00	0.00	434.56
	10/27/25 25 4 P001 CK 643			434.30	0.00	0.26
				Per Diem Interest:	0.00	0.26
				Utility Principal Bal:	0.01-	0.25
594	HELMLINGER, MATTHEW/ASHLEY	120400				0.00
15	87 CHESAPEAKE AVE	85900		1,777.80	1,865.47	
	LAKE HIAWATHA, NJ	07034 0		1,777.79	1,865.46	7,286.52
	87 CHESAPEAKE AVE	2 206300	0.00			7,286.52
	02/03/25 25 1 P001 CK	CORELOGIC		1,777.80	0.00	5,508.72
	05/07/25 25 2 P001 CK	CORELOGIC		1,777.79	0.00	3,730.93
	08/22/25 25 3 P001 CK			1,865.47	0.00	1,865.46
	09/19/25 25 4 P001 CK 22765213			1,865.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.76	185.76
				Utility Delinquent Int/Pnlty:	2.85	188.61

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594	NAVEH, RACHEL	33000				1.00-
16.06	15 ANDERSON AVE	60300		804.02	843.67	
	ROCKAWAY, NJ 07866	0		804.01	843.66	3,295.36
	101-5 NO BEVERWYCK RD	2 93300	0.00			3,294.36
	02/05/25 25 1 P001 CK 3122			802.08	0.00	2,492.28
	05/07/25 25 1 P001 CK 3125			1.94	0.04	2,490.34
	05/07/25 25 2 P001 CK 3125			802.03	0.00	1,688.31
	08/06/25 25 2 P001 CK 3133			1.98	0.04	1,686.33
	08/06/25 25 3 P001 CK 3133			841.65	0.00	844.68
	11/03/25 25 3 P001 CK 3134			2.02	0.04	842.66
	11/03/25 25 4 P001 CK 3134			841.60	0.00	1.06
	11/26/25 25 4 P001 CK 3140			1.06	0.01	0.00
				Per Diem Interest:	0.00	0.00
594	NAVEH, RACHEL	33000				0.00
16.10	15 ANDERSON AVE	45400		675.62	708.93	
	ROCKAWAY, NJ 07866	0		675.61	708.93	2,769.09
	101-9 NO BEVERWYCK RD	2 78400	0.00			2,769.09
	02/05/25 25 1 P001 CK 3119			674.85	0.00	2,094.24
	05/07/25 25 1 P001 CK 3124			0.77	0.02	2,093.47
	05/07/25 25 2 P001 CK 3124			674.82	0.00	1,418.65
	08/06/25 25 2 P001 CK 3131			0.79	0.02	1,417.86
	08/06/25 25 3 P001 CK 3131			708.12	0.00	709.74
	11/03/25 25 3 P001 CK 3136			0.81	0.02	708.93
	11/03/25 25 4 P001 CK 3136			708.10	0.00	0.83
				Per Diem Interest:	0.01	0.84
594	KELLY, JULIA	33000				0.00
16.13	101-12 NO BEVERWYCK RD	38300		614.43	644.73	
	LAKE HIAWATHA, NJ 07034	0		614.43	644.73	2,518.32
	101-12 NO BEVERWYCK RD	2 71300	0.00			2,518.32
	12/30/24 25 1 P001 CK			614.43	0.00	1,903.89
	07/18/25 25 2 P001 CK			614.43	10.51	1,289.46
				Per Diem Interest:	25.50	1,314.96
594	FOOTE, EVESTER G & JEAN	33000				0.00
16.17	101-15 NO BEVERWYCK RD	52000		732.49	768.61	
	LAKE HIAWATHA, NJ 07034	0		732.49	768.61	3,002.20
	101-15 NO BEVERWYCK RD	2 85000	0.00			3,002.20
				Per Diem Interest:	154.67	3,156.87
594	THE SKYLINE ESTATES, LLC	33000	*Lien**Lien*			0.00
16.18	746 W SHORE TRL	52000		732.49	768.61	
	SPARTA, NJ 07871	0		732.49	768.61	3,002.20
	101-16 NO BEVERWYCK RD	2 85000	0.00			3,002.20
	02/26/25 25 1 P003 CK 5847			732.49	9.16	2,269.71
	05/16/25 25 2 P003 CK 2971574			732.49	5.49	1,537.22
	09/12/25 25 3 P003 CK 3106054			768.61	15.76	768.61
				Per Diem Interest:	16.91	785.52

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
594	VINAYAK VENTURES LLC	25200				0.00
16.19	805 SO BEVERWYCK RD	38500		548.94	576.01	
	PARSIPPANY, NJ	07054 0		548.93	576.00	2,249.88
	87 NO BEVERWYCK RD	4A 63700	0.00			2,249.88
	01/22/25 25 1 P001 CK 83601353			548.58	0.00	1,701.30
	03/25/25 25 1 P001 CK 995008			0.36	0.00	1,700.94
	03/25/25 25 2 P001 CK 995008			548.57	0.00	1,152.37
	08/15/25 25 2 P001 CK 19457980			0.36	0.01	1,152.01
	08/15/25 25 3 P001 CK 19457980			575.64	0.00	576.37
	10/28/25 25 3 P001 CK 995015			0.37	0.01	576.00
	10/28/25 25 4 P001 CK 995015			575.62	0.00	0.38
				Per Diem Interest:	0.00	0.38
594	GU/ZHOU, HONG JUN/MEILING	286000				0.00
17	350 BALDWIN RD G-5	351000		5,489.35	5,760.07	
	PARSIPPANY, NJ	07054 0		5,489.35	5,760.07	22,498.84
	83 NO BEVERWYCK RD	4A 637000	0.00			22,498.84
	01/07/25 25 1 P001 CK			5,489.35	0.00	17,009.49
	11/25/25 25 2 P001 CK			5,489.35	474.91	11,520.14
	11/25/25 25 3 P001 CK			5,760.07	328.32	5,760.07
	11/25/25 25 4 P001 CK			5,760.07	69.12	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	794.75	794.75
				Utility Delinquent Int/Pnlty:	12.19	806.94
594	NAVARRO, JOSE A/JENNA M	115900				0.00
20	180 HIAWATHA BLVD	86000		1,739.88	1,825.68	
	LAKE HIAWATHA, NJ	07034 0		1,739.87	1,825.68	7,131.11
	180 HIAWATHA BLVD	2 201900	0.00			7,131.11
	02/03/25 25 1 P001 CK CORELOGIC			1,739.88	0.00	5,391.23
	05/07/25 25 2 P001 CK CORELOGIC			1,739.87	0.00	3,651.36
	08/22/25 25 3 P001 CK			1,825.68	0.00	1,825.68
	11/04/25 25 4 P001 CK CORELOGIC			1,825.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.68	147.68
				Utility Delinquent Int/Pnlty:	2.26	149.94
594	FUSELLI, JULIE A	104800				0.00
21	182 HIAWATHA BLVD	00660 74700		1,546.85	1,623.13	
	LAKE HIAWATHA, NJ	07034 0		1,546.84	1,623.12	6,339.94
	182 HIAWATHA BLVD	2 179500	0.00			6,339.94
	02/03/25 25 1 P001 CK CORELOGIC			1,546.85	0.00	4,793.09
	05/07/25 25 2 P001 CK CORELOGIC			1,546.84	0.00	3,246.25
	08/22/25 25 3 P001 CK			1,623.13	0.00	1,623.12
	11/04/25 25 4 P001 CK CORELOGIC			1,623.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.71	151.71
				Utility Delinquent Int/Pnlty:	2.33	154.04

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
594	SYSKO/PALMER, BRIAN/LYNDA	110300				0.00
28	210 HIAWATHA BLVD	00672 65200		1,512.38	1,586.96	
	LAKE HIAWATHA, NJ	07034 0		1,512.37	1,586.95	6,198.66
	210 HIAWATHA BLVD	2 175500	0.00			6,198.66
	02/03/25 25 1 P001 CK	CORELOGIC		1,512.38	0.00	4,686.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,512.37	0.00	3,173.91
	08/22/25 25 3 P001 CK			1,586.96	0.00	1,586.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,586.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	333.93	333.93
				Utility Delinquent Int/Pnlty:	6.03	339.96
594	SINGH/KAUR, SUKHBIR/NAVJOT	115900				0.00
30	218 HIAWATHA BLVD	06600 62400		1,536.51	1,612.28	
	LAKE HIAWATHA, NJ	07034 0		1,536.50	1,612.27	6,297.56
	218 HIAWATHA BLVD	2 178300	0.00			6,297.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,536.51	0.00	4,761.05
	05/07/25 25 2 P001 CK	CORELOGIC		1,536.50	0.00	3,224.55
	08/22/25 25 3 P001 CK			1,612.28	0.00	1,612.27
	11/04/25 25 4 P001 CK	CORELOGIC		1,612.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.87	165.87
				Utility Delinquent Int/Pnlty:	2.54	168.41
595	CABRERA/SONCO, CHRISTOPHER/KELLY	130000				0.00
8	1 ROOSEVELT AVE	00660 155200		2,457.71	2,578.92	
	LAKE HIAWATHA, NJ	07034 0		2,457.71	2,578.92	10,073.26
	1 ROOSEVELT AVE	2 285200	0.00			10,073.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,457.71	0.00	7,615.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,457.71	0.00	5,157.84
	08/26/25 25 3 P001 CK CORELOGIC			2,578.92	0.00	2,578.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,578.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.29	178.29
				Utility Delinquent Int/Pnlty:	2.42	180.71
596	KONAGALLA/PATCHIGOLLA, N/S	121900				0.00
3	267 LAKE SHORE DR	00660 164100		2,464.61	2,586.16	
	LAKE HIAWATHA, NJ	07034 0		2,464.60	2,586.15	10,101.52
	267 LAKE SHORE DR	2 286000	0.00			10,101.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,464.61	0.00	7,636.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,464.60	0.00	5,172.31
	08/22/25 25 3 P001 CK			2,586.16	0.00	2,586.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,586.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.29	191.29
				Utility Delinquent Int/Pnlty:	2.89	194.18

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
596	WALKER, JEANETTE	123500				0.00
7	259 LAKE SHORE DR	00660 66000		1,633.02	1,713.55	
	LAKE HIAWATHA, NJ	07034 0		1,633.02	1,713.55	6,693.14
	259 LAKE SHORE DR	2 189500	0.00			6,693.14
	02/03/25 25 1 P001 CK	CORELOGIC		1,633.02	0.00	5,060.12
	05/07/25 25 2 P001 CK	CORELOGIC		1,633.02	0.00	3,427.10
	08/22/25 25 3 P001 CK			1,713.55	0.00	1,713.55
	11/04/25 25 4 P001 CK	CORELOGIC		1,713.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.72	295.72
				Utility Delinquent Int/Pnlty:	1.71	297.43
596	ZIBURA, THOMAS A/GEORGIA	129400				0.00
15	241 LAKE SHORE DR	00660 154400		2,445.65	2,566.26	
	LAKE HIAWATHA, NJ	07034 0		2,445.65	2,566.26	10,023.82
	241 LAKE SHORE DR	2 283800	0.00			10,023.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,445.65	0.00	7,578.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,445.65	0.00	5,132.52
	08/22/25 25 3 P001 CK			2,566.26	0.00	2,566.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,566.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.75	176.75
				Utility Delinquent Int/Pnlty:	2.69	179.44
596	ESTIMABLE, HOLDKENS/LOVELINE C	119500				0.00
23	217 LAKE SHORE DR	00660 118000		2,046.66	2,147.59	
	LAKE HIAWATHA, NJ	07034 0		2,046.66	2,147.59	8,388.50
	217 LAKE SHORE DR	2 237500	0.00			8,388.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,046.66	0.00	6,341.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,046.66	0.00	4,295.18
	08/22/25 25 3 P001 CK			2,147.59	0.00	2,147.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,147.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.07	179.07
				Utility Delinquent Int/Pnlty:	2.70	181.77
597	SCHOONOVER, GARY/NANCY	123200				0.00
11	3 JEFFERSON AVE	00660 163500		2,470.64	2,592.48	
	LAKE HIAWATHA, NJ	07034 0		2,470.64	2,592.48	10,126.24
	3 JEFFERSON AVE	2 286700	0.00			10,126.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,470.64	0.00	7,655.60
				Per Diem Interest:	414.11	8,069.71
				Utility Principal Bal:	196.61	8,266.32
				Utility Delinquent Int/Pnlty:	2.97	8,269.29
597	KEMIKSIZGIL, MEHMET NACI	131800				0.00
15	131 MINNEHAHA BLVD	00660 94700		1,951.87	2,048.13	
	LAKE HIAWATHA, NJ	07034 0		1,951.86	2,048.12	7,999.98
	131 MINNEHAHA BLVD	2 226500	0.00			7,999.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,951.87	0.00	6,048.11

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
597	15 KEMIKSIZGIL, MEHMET NACI		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,951.86	0.00	4,096.25
	08/22/25 25 3 P001 CK			2,048.13	0.00	2,048.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,048.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.87	0.87
				Utility Delinquent Int/Pnlty:	0.01	0.88
598	VAUGHAN, JOHN C	125600				0.00
14	115 MINNEHAHA BLVD	00660 140300		2,291.40	2,404.40	
	LAKE HIAWATHA, NJ	07034 0		2,291.39	2,404.40	9,391.59
	115 MINNEHAHA BLVD	2 265900	0.00			9,391.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,291.40	0.00	7,100.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,291.39	0.00	4,808.80
	08/22/25 25 3 P001 CK			2,404.40	0.00	2,404.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,404.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	15.25	15.25
				Utility Delinquent Int/Pnlty:	0.04	15.29
598	PERSAUD, GANESH/GLENDA	123200				0.00
22	12 JEFFERSON AVE	00672 160800		2,447.37	2,568.07	
	LAKE HIAWATHA, NJ	07034 0		2,447.37	2,568.07	10,030.88
	12 JEFFERSON AVE	2 284000	0.00			10,030.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,447.37	0.00	7,583.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,447.37	0.00	5,136.14
	08/22/25 25 3 P001 CK			2,568.07	0.00	2,568.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,568.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	440.24	440.24
				Utility Delinquent Int/Pnlty:	6.65	446.89
598	BHATT, VIKAS/SUHANI	123200				0.00
24	16 JEFFERSON AVE	00660 231300		3,054.91	3,205.57	
	LAKE HIAWATHA, NJ	07034 0		3,054.90	3,205.56	12,520.94
	16 JEFFERSON AVE	2 354500	0.00			12,520.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,054.91	0.00	9,466.03
	02/10/25 25 2 P001 CK 22121331			3,054.90	0.00	6,411.13
	02/10/25 25 3 P001 CK 22121331			0.01	0.00	6,411.12
	08/21/25 25 3 P001 CK 3402588			3,205.56	0.00	3,205.56
				Per Diem Interest:	52.19	3,257.75
598.1	THIEL, JENNIFER JUSTO-/BRIAN	123200				0.00
15	111 MINNEHAHA BLVD	196600		2,755.88	2,891.79	
	LAKE HIAWATHA, NJ	07034 0		2,755.88	2,891.79	11,295.34
	111 MINNEHAHA BLVD	2 319800	0.00			11,295.34
	02/10/25 25 1 P001 CK 2353			2,755.88	0.00	8,539.46
	05/09/25 25 2 P001 CK 2358			2,755.88	0.00	5,783.58
	08/29/25 25 3 P001 CK 2370			2,891.79	0.00	2,891.79
	11/10/25 25 4 P001 CK 2377			2,891.79	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
598.1	15 THIEL, JENNIFER JUSTO-/BRIAN		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.89	1.89
				Utility Delinquent Int/Pnlty:	0.02	1.91
598.1	MANIGBAS, RAMON/DAVID	123200				0.00
20	34 COTTAGE ST	00660 118800		2,085.44	2,188.29	
	JERSEY CITY, NJ	07306 0		2,085.43	2,188.28	8,547.44
	50 ROOSEVELT AVE	2 242000	0.00			8,547.44
	02/03/25 25 1 P001 CK			2,085.44	0.00	6,462.00
	05/05/25 25 2 P001 CK			2,085.43	0.00	4,376.57
	08/01/25 25 3 P001 CK			2,188.29	0.00	2,188.28
	10/31/25 25 4 P001 CK			2,188.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	414.31	414.31
				Utility Delinquent Int/Pnlty:	7.13	421.44
598.1	ABDELNABY/ELSHAFEI, G/E & AHMED, D	125300				0.00
24	58 ROOSEVELT AVE	152600		2,394.81	2,512.91	
	LAKE HIAWATHA, NJ	07034 0		2,394.80	2,512.91	9,815.43
	58 ROOSEVELT AVE	2 277900	0.00			9,815.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,394.81	0.00	7,420.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,394.80	0.00	5,025.82
	08/22/25 25 3 P001 CK			2,512.91	0.00	2,512.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,512.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	1.82	122.29
599	KHANAL, PITAMBAR/HIMKALA PAUDYAL	123200				0.00
1	165 HIAWATHA BLVD	199400		2,780.01	2,917.11	
	LAKE HIAWATHA, NJ	07034 0		2,780.00	2,917.11	11,394.23
	165 HIAWATHA BLVD	2 322600	0.00			11,394.23
	01/17/25 25 1 P001 CK 25629			2,780.01	0.00	8,614.22
	04/17/25 25 2 P001 CK 26047			2,780.00	0.00	5,834.22
	07/31/25 25 3 P001 CK 1075783			2,917.11	0.00	2,917.11
	07/31/25 25 4 P001 CK 1075783			667.56	0.00	2,249.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,249.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.40	121.40
				Utility Delinquent Int/Pnlty:	1.83	123.23
599	STOLL/MYERS, SHIRLEY A/RONALD K	121000				0.00
3	161 HIAWATHA BLVD	34200		1,337.44	1,403.40	
	LAKE HIAWATHA, NJ	07034 0		1,337.43	1,403.39	5,481.66
	161 HIAWATHA BLVD	2 155200	0.00			5,481.66
	02/10/25 25 1 P001 CK 786			1,337.44	0.00	4,144.22
	05/12/25 25 2 P001 CK 799			1,337.43	0.00	2,806.79
	08/29/25 25 3 P001 CK			1,403.40	0.00	1,403.39
	11/10/25 25 4 P001 CK			1,403.39	0.00	0.00

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599	3 STOLL/MYERS, SHIRLEY A/RONALD K	Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	733.94	733.94
				Utility Delinquent Int/Pnlty:	174.07	908.01
599	HAUSER, ERIC/KRISTIN	121300				0.00
4	159 HIAWATHA BLVD	00672 88800		1,810.54	1,899.83	
	LAKE HIAWATHA, NJ	07034 0		1,810.54	1,899.82	7,420.73
	159 HIAWATHA BLVD	2 210100	0.00			7,420.73
	02/03/25 25 1 P001 CK	CORELOGIC		1,810.54	0.00	5,610.19
	05/07/25 25 2 P001 CK	CORELOGIC		1,810.54	0.00	3,799.65
	08/22/25 25 3 P001 CK			1,899.83	0.00	1,899.82
	11/04/25 25 4 P001 CK	CORELOGIC		1,899.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.71	170.71
				Utility Delinquent Int/Pnlty:	2.58	173.29
599	KEARNS/HERNANDEZ, PETER/IRENE	123600				0.00
7	35 MADISON AVE	00660 127800		2,166.44	2,273.29	
	LAKE HIAWATHA, NJ	07034 0		2,166.44	2,273.28	8,879.45
	35 MADISON AVE	2 251400	0.00			8,879.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.44	0.00	6,713.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,166.44	0.00	4,546.57
	08/22/25 25 3 P001 CK			2,273.29	0.00	2,273.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,273.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.00	200.00
				Utility Delinquent Int/Pnlty:	3.02	203.02
599	RAMIREZ, FRANCISCO R/MYRAFLOR V	123200				0.00
17	24 LINCOLN AVE	00672 73100		1,691.62	1,775.04	
	LAKE HIAWATHA, NJ	07034 0		1,691.62	1,775.04	6,933.32
	24 LINCOLN AVE	2 196300	0.00			6,933.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,691.62	0.00	5,241.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,691.62	0.00	3,550.08
	08/22/25 25 3 P001 CK			1,775.04	0.00	1,775.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,775.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.17	1.17
				Utility Delinquent Int/Pnlty:	0.01	1.18
600	ANDICAN, CELAL	119500				0.00
6	1 QUAIL RUN	68900		1,623.54	1,703.61	
	BOONTON, NJ	07005 0		1,623.54	1,703.60	6,654.29
	47 WASHINGTON AVE	2 188400	0.00			6,654.29
	04/01/25 25 1 P001 CK 1172			1,623.54	23.71	5,030.75
	08/11/25 25 2 P001 CK 1200			1,623.54	39.51	3,407.21
	08/11/25 25 3 P001 CK 1200			40.56	0.00	3,366.65
	09/12/25 25 3 P001 CK 1006			1,663.05	17.01	1,703.60
	09/12/25 25 4 P001 CK 1006			2.90	0.00	1,700.70

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600	6 ANDICAN, CELAL			Continued		
	11/10/25 25 4 P001 CK 1083			1,700.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.98	130.98
				Utility Delinquent Int/Pnlty:	1.98	132.96
600	MERCADO-ARCINAS, MARY JANE	119500				0.00
15	42 MADISON AVE	125900		2,114.74	2,219.03	
	LAKE HIAWATHA, NJ	07034 0		2,114.73	2,219.03	8,667.53
	42 MADISON AVE	2 245400	0.00			8,667.53
	06/30/25 25 1 P001 CK			2,114.74	95.47	6,552.79
	06/30/25 25 2 P001 CK			2,114.73	62.38	4,438.06
				Per Diem Interest:	141.67	4,579.73
				Utility Principal Bal:	171.01	4,750.74
				Utility Delinquent Int/Pnlty:	2.58	4,753.32
601	BOMMAREDDY, RAMAMOHAN	112800				0.00
4	12 REAGEN WAY	102300		1,853.63	1,945.04	
	KINNELON, NJ	07405 0		1,853.62	1,945.04	7,597.33
	77 NO BEVERWYCK RD	4A 215100	0.00			7,597.33
	12/11/24 25 1 P001 CK			1,853.63	0.00	5,743.70
	06/26/25 25 2 P001 CK			1,853.62	28.05	3,890.08
	09/15/25 25 3 P001 CK			1,945.04	24.46	1,945.04
	09/15/25 25 4 P001 CK			1,945.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.39	0.39
				Utility Delinquent Int/Pnlty:	0.11	0.50
601	SANTIAGO, PHILIP T & SUSAN M	55000				0.00
6	75 NORTH BEVERWYCK RD	171000		1,947.56	2,043.61	
	LAKE HIAWATHA, NJ	07034 0		1,947.55	2,043.60	7,982.32
	75 NO BEVERWYCK RD	4A 226000	0.00			7,982.32
	02/07/25 25 1 P001 CK 1523			1,947.56	0.00	6,034.76
	05/01/25 25 2 P001 CK 1527			1,947.55	0.00	4,087.21
	08/11/25 25 3 P001 CK 1536			2,043.61	0.00	2,043.60
	11/10/25 25 4 P001 CK 1546			2,043.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.92	0.92
				Utility Delinquent Int/Pnlty:	0.01	0.93
601	PF LAKE HIAWATHA LLC	112800				0.00
13	10 VALLEY FORGE LN	00597 230900		2,961.84	3,107.91	
	MORRIS PLAINS, NJ	07950 0		2,961.83	3,107.90	12,139.48
	59 NO BEVERWYCK RD	4A 343700	0.00			12,139.48
	01/24/25 25 1 P001 CK	LERETA		2,961.84	0.00	9,177.64
	04/30/25 25 2 P001 CK			2,961.83	0.00	6,215.81
	08/26/25 25 3 P001 CK	lereta		3,107.91	0.00	3,107.90
	10/28/25 25 4 P001 CK	LERETA		3,107.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,257.23	1,257.23

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601	13 PF LAKE HIAWATHA LLC		Continued			
			Utility Delinquent Int/Pnlty:		34.87	1,292.10
601	BOTTONE/MIRAGLIA, PATRICIA/NICOLE	104800				0.00
19	44 WASHINGTON AVE	00660 56200		1,387.42	1,455.84	
	LAKE HIAWATHA, NJ	07034 0		1,387.42	1,455.84	5,686.52
	44 WASHINGTON AVE	2 161000	0.00			5,686.52
	02/03/25 25 1 P001 CK	CORELOGIC		1,387.42	0.00	4,299.10
	05/07/25 25 2 P001 CK	CORELOGIC		1,387.42	0.00	2,911.68
	08/22/25 25 3 P001 CK			1,455.84	0.00	1,455.84
	11/04/25 25 4 P001 CK	CORELOGIC		1,455.84	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	182.76	182.76	
			Utility Delinquent Int/Pnlty:	2.76	185.52	
602	BRECHER, MICHAEL/LAUREN	135000				0.00
2	132 MINNEHAHA BLVD	00660 117100		2,172.48	2,279.61	
	LAKE HIAWATHA, NJ	07034 0		2,172.47	2,279.61	8,904.17
	132 MINNEHAHA BLVD	2 252100	0.00			8,904.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,172.48	0.00	6,731.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,172.47	0.00	4,559.22
	08/22/25 25 3 P001 CK			2,279.61	0.00	2,279.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,279.61	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	188.15	188.15	
			Utility Delinquent Int/Pnlty:	2.84	190.99	
603	BAKSHI, AMRIT P/GURPREETS	123200				0.00
2	2 JEFFERSON AVE	276200		3,441.83	3,611.58	
	LAKE HIAWATHA, NJ	07034 0		3,441.83	3,611.57	14,106.81
	2 JEFFERSON AVE	2 399400	0.00			14,106.81
	01/31/25 25 1 P001 CK			3,441.83	0.00	10,664.98
	05/01/25 25 2 P001 CK			3,441.83	0.00	7,223.15
	08/04/25 25 3 P001 CK			3,611.58	0.00	3,611.57
	10/31/25 25 4 P001 CK			3,611.57	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	201.87	201.87	
			Utility Delinquent Int/Pnlty:	3.05	204.92	
603	HURTA, GERALD G & ANDREA H	123200				0.00
4	120 MINNEHAHA BLVD	03638 110200		2,011.33	2,110.52	
	LAKE HIAWATHA, NJ	07034 0		2,011.32	2,110.52	8,243.69
	120 MINNEHAHA BLVD	2 233400	0.00			8,243.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,011.33	0.00	6,232.36
	05/07/25 25 2 P001 CK	CORELOGIC		2,011.32	0.00	4,221.04
	08/22/25 25 3 P001 CK			2,110.52	0.00	2,110.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,110.52	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	165.63	165.63	
			Utility Delinquent Int/Pnlty:	2.50	168.13	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
603	HUAMAN, CARLOS ALBERTO	123200				0.00
8	29 ROOSEVELT AVE	00660 110300		2,012.19	2,111.42	
	LAKE HIAWATHA, NJ	07034 0		2,012.19	2,111.42	8,247.22
	29 ROOSEVELT AVE	2 233500	0.00			8,247.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,012.19	0.00	6,235.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,012.19	0.00	4,222.84
	08/22/25 25 3 P001 CK			2,111.42	0.00	2,111.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,111.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.62	292.62
				Utility Delinquent Int/Pnlty:	4.42	297.04
603	NOVAK, MARGARET	123200				0.00
10	27 ROOSEVELT AVE	117100		2,070.79	2,172.91	
	LAKE HIAWATHA, NJ	07034 0		2,070.79	2,172.91	8,487.40
	27 ROOSEVELT AVE	2 240300	0.00			8,487.40
	03/18/25 25 1 P001 CK	payargo		0.00	48.66	8,487.40
	06/03/25 25 1 P001 CK			2,070.79	77.65	6,416.61
	06/03/25 25 2 P001 CK			2,070.79	33.13	4,345.82
	06/03/25 25 3 P001 CK			20.72	0.00	4,325.10
	10/02/25 25 3 P001 CK			2,143.62	40.22	2,181.48
				Per Diem Interest:	48.11	2,229.59
				Utility Principal Bal:	176.38	2,405.97
				Utility Delinquent Int/Pnlty:	2.67	2,408.64
603	KUMAR, VEERANNA	121500				0.00
11	210 LAKE SHORE DR	97100		1,883.79	1,976.69	
	LAKE HIAWATHA, NJ	07034 0		1,883.78	1,976.69	7,720.95
	210 LAKE SHORE DR	2 218600	0.00			7,720.95
	11/20/24 25 1 P001 CK 1878			1,883.79	0.00	5,837.16
	05/07/25 25 2 P001 CK	CORELOGIC		1,883.78	0.00	3,953.38
	08/22/25 25 3 P001 CK			1,976.69	0.00	1,976.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,976.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.43	269.43
				Utility Delinquent Int/Pnlty:	4.07	273.50
604	BOES, WILLIAM & MADELINE	123200				0.00
10	37 LINCOLN AVE	123200		2,123.36	2,228.07	
	LAKE HIAWATHA, NJ	07034 0		2,123.35	2,228.07	8,702.85
	37 LINCOLN AVE	2 246400	0.00			8,702.85
	02/05/25 25 1 P001 CS			2,123.36	0.00	6,579.49
	04/30/25 25 2 P001 CS			2,123.35	0.00	4,456.14
	08/13/25 25 3 P001 CS			2,228.07	0.00	2,228.07
	11/06/25 25 4 P001 CS			2,228.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.89	0.89
				Utility Delinquent Int/Pnlty:	0.01	0.90

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
604	CROSS, EUGENIA	122600					0.00
11	198 LAKE SHORE DR	00660 52500			1,508.93	1,583.34	
	LAKE HIAWATHA, NJ	07034 0			1,508.92	1,583.34	6,184.53
	198 LAKE SHORE DR	2 175100	0.00				6,184.53
	02/03/25 25 1 P001 CK	CORELOGIC			1,508.93	0.00	4,675.60
	05/07/25 25 2 P001 CK	CORELOGIC			1,508.92	0.00	3,166.68
	08/22/25 25 3 P001 CK				1,583.34	0.00	1,583.34
	11/04/25 25 4 P001 CK	CORELOGIC			1,583.34	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.16	0.16
604	BOWMAN'S CAPITAL LLC	118700					0.00
14	204 LAKE SHORE DR	62100			1,558.05	1,634.89	
	LAKE HIAWATHA, NJ	07034 0			1,558.04	1,634.88	6,385.86
	204 LAKE SHORE DR	2 180800	0.00				6,385.86
				Per Diem Interest:		433.79	6,819.65
				Utility Principal Bal:		379.52	7,199.17
				Utility Delinquent Int/Pnlty:		17.08	7,216.25
604	D'ONOFRIO, JOSEPHINE	118300					0.00
16	651 ALDRICH RD	137400			2,203.50	2,312.17	
	HOWELL, NJ	07731 0			2,203.49	2,312.16	9,031.32
	208 LAKE SHORE DR	2 255700	0.00				9,031.32
	02/10/25 25 1 P001 CK 24899393				2,203.48	0.00	6,827.84
	04/25/25 25 1 P001 CK 120				0.02	0.00	6,827.82
	04/25/25 25 2 P001 CK 120				2,203.49	0.00	4,624.33
	08/11/25 25 3 P001 CK	payargo			2,312.17	0.00	2,312.16
	11/12/25 25 4 P001 CK	payargo			2,304.02	8.14	8.14
				Per Diem Interest:		0.13	8.27
605	88 MINNEHAHA BLVD	126000					0.00
6	88 MINNEHAHA BLVD	00660 84900			1,817.44	1,907.06	
	LAKE HIAWATHA, NJ	07034 0			1,817.43	1,907.06	7,448.99
	88 MINNEHAHA BLVD	2 210900	0.00				7,448.99
	02/03/25 25 1 P001 CK	CORELOGIC			1,817.44	0.00	5,631.55
	05/07/25 25 2 P001 CK	CORELOGIC			1,817.43	0.00	3,814.12
	08/26/25 25 3 P001 CK CORELOGIC				1,907.06	0.00	1,907.06
	11/04/25 25 4 P001 CK	CORELOGIC			1,907.06	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		242.25	242.25
				Utility Delinquent Int/Pnlty:		3.66	245.91
605	KOCHHAR, INDERPREET S	118900					0.00
13	190 LAKE SHORE DR	0			1,566.67	533.11	
	LAKE HIAWATHA, NJ	07034 0			1,566.66	533.11	4,199.55
	190 LAKE SHORE DR	1 118900	0.00				4,199.55
	02/03/25 25 1 P001 CS				1,566.67	0.00	2,632.88
	07/15/25 25 2 P001 CK				1,566.66	27.14	1,066.22
				Per Diem Interest:		21.08	1,087.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
605	GOMEZ, LUZ S	118900				0.00
14	192 LAKE SHORE DR	00660 83000		1,739.88	1,825.68	
	LAKE HIAWATHA, NJ	07034 0		1,739.87	1,825.68	7,131.11
	192 LAKE SHORE DR	2 201900	0.00			7,131.11
	02/03/25 25 1 P001 CK	CORELOGIC		1,739.88	0.00	5,391.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,739.87	0.00	3,651.36
	08/22/25 25 3 P001 CK			1,825.68	0.00	1,825.68
	11/04/25 25 4 P001 CK	CORELOGIC		1,825.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.46	2.46
605	GRIECO, RANDY	124400				0.00
21	22 LINCOLN AVE	108800		2,009.60	2,108.71	
	LAKE HIAWATHA, NJ	07034 0		2,009.60	2,108.71	8,236.62
	22 LINCOLN AVE	2 233200	0.00			8,236.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,009.60	0.00	6,227.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,009.60	0.00	4,217.42
	08/22/25 25 3 P001 CK			2,108.71	0.00	2,108.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,108.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.26	143.26
				Utility Delinquent Int/Pnlty:	2.16	145.42
606	WAJ REALTY LLC	124400				0.00
2	116 MINNIEHAHA BLVD	66100		1,641.64	1,722.60	
	LAKE HIAWATHA, NJ	07034 0		1,641.63	1,722.59	6,728.46
	82 MINNEHAHA BLVD	2 190500	0.00			6,728.46
	02/04/25 25 1 P001 CK 1001			1,641.64	0.00	5,086.82
	06/13/25 25 2 P001 CK 1004			1,641.63	16.97	3,445.19
	08/15/25 25 3 P001 CK 1005			1,722.60	0.00	1,722.59
	10/17/25 25 4 P001 CK 1006			1,722.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.21	2.21
				Utility Delinquent Int/Pnlty:	0.01	2.22
606	RADLER, JOHN/KATIE	124400				0.00
6	31 WASHINGTON AVE	69300		1,669.21	1,751.53	
	LAKE HIAWATHA, NJ	07034 0		1,669.21	1,751.53	6,841.48
	31 WASHINGTON AVE	2 193700	0.00			6,841.48
	02/03/25 25 1 P001 CK	CORELOGIC		1,669.21	0.00	5,172.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,669.21	0.00	3,503.06
	08/22/25 25 3 P001 CK			1,751.53	0.00	1,751.53
	11/04/25 25 4 P001 CK	CORELOGIC		1,751.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.15	1.15
				Utility Delinquent Int/Pnlty:	0.01	1.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
606	DOMBROWSKI, KURT M/ELIZABETH A	125100				0.00
11	182 LAKE SHORE DR	156400		2,425.83	2,545.46	
	LAKE HIAWATHA, NJ	07034 0		2,425.83	2,545.46	9,942.58
	182 LAKE SHORE DR	2 281500	0.00			9,942.58
	04/01/25 25 1 P001 CK 343			2,378.06	47.77	7,564.52
	04/01/25 25 1 P001 CK 342			47.77	0.00	7,516.75
	04/01/25 25 2 P001 CK 342			2,378.06	0.00	5,138.69
	05/27/25 25 2 P001 CK 368			47.77	0.28	5,090.92
	05/27/25 25 3 P001 CK 368			0.17	0.00	5,090.75
	08/14/25 25 3 P001 CK 399			2,545.29	0.00	2,545.46
	08/14/25 25 4 P001 CK 399			0.17	0.00	2,545.29
	09/25/25 25 4 P001 CK 418			2,545.46	0.00	0.17-
				Per Diem Interest:	0.00	0.17-
				Utility Principal Bal:	1.00	0.83
				Utility Delinquent Int/Pnlty:	0.01	0.84
606	FRANCHINI, MARY A & JOSEPH J	129000				0.00
13	30 MADISON AVE	00660 118500		2,132.84	2,238.02	
	LAKE HIAWATHA, NJ	07034 0		2,132.83	2,238.01	8,741.70
	30 MADISON AVE	2 247500	0.00			8,741.70
	02/03/25 25 1 P001 CK CORELOGIC			2,132.84	0.00	6,608.86
	05/07/25 25 2 P001 CK CORELOGIC			2,132.83	0.00	4,476.03
	08/22/25 25 3 P001 CK			2,238.02	0.00	2,238.01
	11/04/25 25 4 P001 CK CORELOGIC			2,238.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97
				Utility Delinquent Int/Pnlty:	0.01	0.98
607	NANDO REALTY, LLC	110000				0.00
6	8 ELM LN	133200		2,095.78	2,199.14	
	LAKE HIAWATHA, NJ	07034 0		2,095.77	2,199.13	8,589.82
	35 NO BEVERWYCK RD	4A 243200	0.00			8,589.82
	01/21/25 25 1 P001 CK 873088748			2,095.78	0.00	6,494.04
	01/21/25 25 2 P001 CK 873088748			2,095.76	0.00	4,398.28
	08/11/25 25 2 P001 CK 894620020			0.01	0.00	4,398.27
	08/11/25 25 3 P001 CK 894620020			2,199.13	0.00	2,199.14
	10/31/25 25 3 P001 CK 902953131			0.01	0.00	2,199.13
	10/21/25 25 4 J065 2025 Added		Seq 1	1,932.00	0.00	4,131.13
	10/31/25 25 4 P001 CK 902953131			1,931.99	0.00	2,199.14
	11/03/25 25 4 P001 CK 903346032			2,199.13	0.00	0.01
				Per Diem Interest:	0.00	0.01
607	PATEL, GITESHKUMAR K/SURUCHI G	104800				0.00
11	32 WASHINGTON AVE	96400		1,733.84	1,819.35	
	LAKE HIAWATHA, NJ	07034 0		1,733.84	1,819.35	7,106.38
	32 WASHINGTON AVE	2 201200	0.00			7,106.38
	02/03/25 25 1 P001 CK CORELOGIC			1,733.84	0.00	5,372.54
	05/07/25 25 2 P001 CK CORELOGIC			1,733.84	0.00	3,638.70
	08/22/25 25 3 P001 CK			1,819.35	0.00	1,819.35
	11/04/25 25 4 P001 CK CORELOGIC			1,819.35	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
607	11 PATEL, GITESHKUMAR K/SURUCHI G	Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.28	261.28
				Utility Delinquent Int/Pnlty:	3.94	265.22
608	RZ REAL ESTATE USA LLC	119600	DS001			0.00
3	195 LAKE SHORE DR	00660 67200		1,547.25	1,626.64	
	LAKE HIAWATHA, NJ	07034 0		1,547.25	1,626.64	6,347.78
	195 LAKE SHORE DR	2 186800	250.00			6,347.78
	01/21/25 25 1 P001 CK 7000902483			1,546.93	0.00	4,800.85
	03/18/25 25 1 P001 CK			0.32	0.00	4,800.53
	02/05/25 25 2 J056	prop sold 12/24		250.00	0.00	5,050.53
	03/18/25 25 2 P001 CK			1,797.25	0.00	3,253.28
	10/20/25 25 3 P001 CK			1,626.64	31.33	1,626.64
	10/20/25 25 4 P001 CK			1,626.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.29	295.29
				Utility Delinquent Int/Pnlty:	8.79	304.08
608	ATTENASIO, KATHLEEN	119500				0.00
5	191 LAKE SHORE DR	00660 104100		1,926.88	2,021.90	
	LAKE HIAWATHA, NJ	07034 0		1,926.87	2,021.90	7,897.55
	191 LAKE SHORE DR	2 223600	0.00			7,897.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,926.88	0.00	5,970.67
	05/07/25 25 2 P001 CK	CORELOGIC		1,926.87	0.00	4,043.80
	08/22/25 25 3 P001 CK			2,021.90	0.00	2,021.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,021.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.96	189.96
				Utility Delinquent Int/Pnlty:	2.89	192.85
608	LENNIE, FRANCIS III	123200				0.00
10	27 LINCOLN AVE	00597 160800		2,447.37	2,568.07	
	LAKE HIAWATHA, NJ	07034 0		2,447.37	2,568.07	10,030.88
	27 LINCOLN AVE	2 284000	0.00			10,030.88
	01/24/25 25 1 P001 CK	LERETA		2,447.37	0.00	7,583.51
	04/30/25 25 2 P001 CK			2,447.37	0.00	5,136.14
	04/30/25 25 2 RNSF CK	refer to maker		2,447.37	0.00	7,583.51
	Original Payment Date: 04/30/25					
	05/19/25 25 2 P001 CK 8126			2,432.84	14.53	5,150.67
	05/19/25 25 2 P001 CK 850981			14.53	0.00	5,136.14
	08/26/25 25 3 P001 CK	lereta		2,568.07	0.00	2,568.07
	10/31/25 25 4 P001 CK	lereta a/o		2,568.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.74	246.74
				Utility Delinquent Int/Pnlty:	3.34	250.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
608	ABATE, LOUIS PAT	126700	VT001			0.00
14	17 LINCOLN AVE	49700		1,457.63	1,532.60	
	LAKE HIAWATHA, NJ 07034	0		1,457.63	1,532.59	5,980.45
	17 LINCOLN AVE 2	176400	250.00			5,980.45
	11/12/24 25 1 P001 CK 427			0.10	0.00	5,980.35
	02/13/25 25 1 P001 CK 458			1,453.74	3.89	4,526.61
	05/15/25 25 1 P001 CK 473			3.79	0.08	4,522.82
	05/15/25 25 2 P001 CK 473			1,449.23	4.53	3,073.59
	08/27/25 25 2 P001 CK 498			8.40	0.19	3,065.19
	08/27/25 25 3 P001 CK 498			1,524.01	0.00	1,541.18
	11/19/25 25 3 P001 CK 512			8.59	0.21	1,532.59
	11/19/25 25 4 P001 CK 512			1,517.45	6.34	15.14
	12/01/25 25 4 P001 CS			4.35	0.09	10.79
	12/01/25 25 4 P001 CK 515			10.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.98	0.98
608	RHINEHART, FREDERICK C/BARBARA	123200				0.00
15	15 LINCOLN AVE	122600		2,118.19	2,222.65	
	LAKE HIAWATHA, NJ 07034	0		2,118.18	2,222.64	8,681.66
	15 LINCOLN AVE 2	245800	0.00			8,681.66
	02/17/25 25 1 P003 CK 2888			2,118.19	16.95	6,563.47
	05/16/25 25 2 P003 CK 2990			2,118.18	15.89	4,445.29
	09/08/25 25 3 P003 CK 3150			2,222.65	41.12	2,222.64
				Per Diem Interest:	30.57	2,253.21
				Utility Principal Bal:	178.22	2,431.43
				Utility Delinquent Int/Pnlty:	2.41	2,433.84
608	JOHNSON, LARRY S & SHIRLEY A	123200				0.00
17	9 LINCOLN AVE	117600		2,075.10	2,177.44	
	LAKE HIAWATHA, NJ 07034	0		2,075.09	2,177.43	8,505.06
	9 LINCOLN AVE 2	240800	0.00			8,505.06
	02/12/25 25 1 P001 CK 4573			2,075.10	6.83	6,429.96
	05/09/25 25 2 P001 CK 4583			2,075.09	0.00	4,354.87
	08/15/25 25 3 P001 CK 4594			2,177.44	0.00	2,177.43
	11/12/25 25 4 P001 CK 4602			2,177.43	7.40	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.61	162.61
				Utility Delinquent Int/Pnlty:	2.20	164.81
608	BAGDAI, NILESH/MEGHANA	153000				0.00
19	5 LINCOLN AVE	416500		4,907.67	5,149.70	
	LAKE HIAWATHA, NJ 07034	0		4,907.67	5,149.70	20,114.74
	5 LINCOLN AVE 2	569500	0.00			20,114.74
	01/29/25 25 1 P001 CK			4,907.67	0.00	15,207.07
	04/21/25 25 2 P001 CK			4,907.67	0.00	10,299.40
	07/28/25 25 3 P001 CK			5,149.70	0.00	5,149.70
	10/21/25 25 4 J065 2025 Added		Seq 2	356.73	0.00	5,506.43
	11/20/25 25 4 P001 CK			5,506.43	44.39	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
608	19	BAGDAI, NILESH/MEGHANA	Continued			
				Utility Principal Bal:	656.78	656.78
				Utility Delinquent Int/Pnlty:	8.89	665.67
608	MAC DUFF, JOHN F/ROSELYN C TRUSTEES	119500				0.00
26	20 ROOSEVELT AVE	74200		1,669.21	1,751.53	
	LAKE HIAWATHA, NJ	07034 0		1,669.21	1,751.53	6,841.48
	20 ROOSEVELT AVE	2 193700	0.00			6,841.48
	02/03/25 25 1 P001 CK	CORELOGIC		1,669.21	0.00	5,172.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,669.21	0.00	3,503.06
	08/22/25 25 3 P001 CK			1,751.53	0.00	1,751.53
	11/04/25 25 4 P001 CK	CORELOGIC		1,751.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.09	0.09
609	COOK/DIENER, PETER/MELISSA	119500				0.00
5	179 LAKE SHORE DR	00660 130100		2,150.93	2,257.01	
	LAKE HIAWATHA, NJ	07034 0		2,150.93	2,257.00	8,815.87
	179 LAKE SHORE DR	2 249600	0.00			8,815.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,150.93	0.00	6,664.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,150.93	0.00	4,514.01
	08/22/25 25 3 P001 CK			2,257.01	0.00	2,257.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,257.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.76	166.76
				Utility Delinquent Int/Pnlty:	2.52	169.28
609	YOGI DIVINE SOCIETY OF NJ INC	0				0.00
12	1 MADISON AVE	05987 0		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	1 MADISON AVE	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.17	0.17
				Utility Delinquent Int/Pnlty:	0.08	0.25
609	FIOTODIMITRAKIS, THEODORA	53000				0.00
13.20	20 LINCOLN GARDENS #20	00660 54200		923.80	969.36	
	LAKE HIAWATHA, NJ	07034 0		923.79	969.35	3,786.30
	20 LINCOLN GARDENS	2 107200	0.00			3,786.30
	11/26/24 25 1 P001 CK 995059			0.21	0.00	3,786.09
				Per Diem Interest:	218.33	4,004.42
609	33 LINCOLN AVENUE LLC	53000				0.00
13.33	3225 MC LEOD DR #100	56100		940.17	986.54	
	LAS VEGAS, NV	07950 0		940.17	986.53	3,853.41
	33 LINCOLN GARDENS	2 109100	0.00			3,853.41
	06/05/25 25 1 P001 CK			940.17	25.91	2,913.24
	06/05/25 25 2 P001 CK			940.17	10.70	1,973.07
				Per Diem Interest:	44.81	2,017.88

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	Date Yr Qtr Code Md Check # Description					
609	PARMAR, MINAXI	53000				0.00
13.38	38 LINCOLN GARDENS	56100		940.17	986.54	
	LAKE HIAWATHA, NJ 07034	0		940.17	986.53	3,853.41
	38 LINCOLN GARDENS 2	109100	0.00			3,853.41
	03/17/25 25 1 P001 CK			940.17	9.61	2,913.24
	10/20/25 25 2 P001 CK			940.17	35.31	1,973.07
	10/20/25 25 3 P001 CK			986.54	26.69	986.53
				Per Diem Interest:	9.65	996.18
609	PATEL, PARESHKUMAR	53000				0.00
13.40	40B LINCOLN GARDENS	54200		923.80	969.36	
	LAKE HIAWATHA, NJ 07034	0		923.79	969.35	3,786.30
	40 LINCOLN GARDENS 2	107200	0.00			3,786.30
	10/04/24 25 1 P001 CK 861421670			187.77	0.00	3,598.53
	05/16/25 25 1 P001 CK 885512104			736.03	17.17	2,862.50
	05/16/25 25 2 P001 CK 885512104			443.05	3.75	2,419.45
	06/27/25 25 2 P001 CK 889733075			478.09	9.86	1,941.36
	08/08/25 25 2 P001 CK 894496635			2.65	0.05	1,938.71
	08/08/25 25 3 P001 CK 894496635			969.36	0.00	969.35
	08/08/25 25 4 P001 CK 894496635			966.65	0.00	2.70
				Per Diem Interest:	0.03	2.73
610	PERLSTEIN, HOWARD/JOSEPHINE	115900				0.00
2	171 LAKE SHORE DR	63300		1,544.26	1,620.42	
	LAKE HIAWATHA, NJ 07034	0		1,544.25	1,620.41	6,329.34
	171 LAKE SHORE DR 2	179200	0.00			6,329.34
	02/11/25 25 1 P001 CK 2085			0.00	3.93	6,329.34
	02/11/25 25 1 P001 CK 288			300.00	0.00	6,029.34
	02/11/25 25 1 P001 CK 2084			200.00	0.00	5,829.34
	03/04/25 25 1 P001 CK 2086			687.99	12.01	5,141.35
	03/19/25 25 1 P001 CK 2087			297.33	2.67	4,844.02
	04/07/25 25 1 P001 CK			58.94	0.53	4,785.08
	05/20/25 25 2 P001 CK 2889			493.25	6.75	4,291.83
	05/30/25 25 2 P001 CK 2091			494.74	5.26	3,797.09
	06/20/25 25 2 P001 CK 2092			394.44	5.56	3,402.65
	07/01/25 25 2 P001 CK 164			161.82	0.89	3,240.83
	08/29/25 25 3 P001 CK 2095			500.00	0.00	2,740.83
	10/03/25 25 3 P001 CK 2097			884.56	15.44	1,856.27
	10/23/25 25 3 P001 CK 2098			235.86	1.05	1,620.41
	11/25/25 25 4 P001 CK 2099			290.56	9.44	1,329.85
				Per Diem Interest:	13.30	1,343.15
610	BALUYUT, ABIGAIL/DAS, MOHIT	120700	VT001			0.00
3	167 LAKE SHORE DR 85350	83900		1,700.64	1,787.60	
	LAKE HIAWATHA, NJ 07034	0		1,700.64	1,787.59	6,976.47
	167 LAKE SHORE DR 2	204600	250.00			6,976.47
	01/23/25 25 1 P001 CK			1,700.64	0.00	5,275.83
	05/12/25 25 2 P001 CK			1,700.64	0.00	3,575.19
	08/04/25 25 3 P001 CK 111179			1,787.60	0.00	1,787.59
	11/04/25 25 4 P001 CK CORELOGIC			1,787.59	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
610 3	BALUYUT, ABIGAIL/DAS, MOHIT		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.01	143.01
				Utility Delinquent Int/Pnlty:	2.16	145.17
610	BAWIEC, DANA M	108000				0.00
11	5 WASHINGTON AVE	135900		2,101.81	2,205.47	
	LAKE HIAWATHA, NJ	07034 0		2,101.81	2,205.46	8,614.55
	5 WASHINGTON AVE	2 243900	0.00			8,614.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,101.81	0.00	6,512.74
	03/20/25 25 2 P001 CK 21216			2,101.81	0.00	4,410.93
	08/22/25 25 3 P001 CK			2,205.47	0.00	2,205.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,205.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.60	2.60
				Utility Delinquent Int/Pnlty:	0.01	2.61
610	SARWARY, SHAKILA	110300				0.00
12	1 WASHINGTON AVE	82800		1,664.04	1,746.11	
	LAKE HIAWATHA, NJ	07034 0		1,664.04	1,746.10	6,820.29
	1 WASHINGTON AVE	2 193100	0.00			6,820.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,664.04	0.00	5,156.25
	05/07/25 25 2 P001 CK	CORELOGIC		1,664.04	0.00	3,492.21
	08/22/25 25 3 P001 CK			1,746.11	0.00	1,746.10
	11/04/25 25 4 P001 CK	CORELOGIC		1,746.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.41	1.41
				Utility Delinquent Int/Pnlty:	0.01	1.42
610	D'ALESSANDRO, MICHAEL & KATHLEEN	108000				0.00
14	4 MADISON AVE	59800		1,446.02	1,517.33	
	LAKE HIAWATHA, NJ	07034 0		1,446.02	1,517.33	5,926.70
	4 MADISON AVE	2 167800	0.00			5,926.70
	03/10/25 25 1 P001 CK 412828008			1,445.29	12.53	4,481.41
				Per Diem Interest:	205.08	4,686.49
				Utility Principal Bal:	495.03	5,181.52
				Utility Delinquent Int/Pnlty:	10.86	5,192.38
610	SMITH, CHRISTINE	113800				0.00
18.01	18 MADISON AVE	179800		2,530.10	2,654.88	
	LAKE HIAWATHA, NJ	07034 0		2,530.10	2,654.87	10,369.95
	18 MADISON AVE	2 293600	0.00			10,369.95
	02/03/25 25 1 P001 CK 1314			2,530.10	0.00	7,839.85
	05/05/25 25 2 P001 CK 1315			2,530.10	0.00	5,309.75
	08/08/25 25 3 P001 CK 1316			2,654.88	0.00	2,654.87
	11/20/25 25 4 P001 CK 105			2,637.57	17.30	17.30
				Per Diem Interest:	0.22	17.52

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
611	SERWER/ABBAS, ADNAN/DANISH	104300				0.00
12	4 WASHINGTON AVE	128300		2,004.43	2,103.29	
	LAKE HIAWATHA, NJ	07034 0		2,004.43	2,103.28	8,215.43
	4 WASHINGTON AVE	2 232600	0.00			8,215.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,004.43	0.00	6,211.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,004.43	0.00	4,206.57
	08/22/25 25 3 P001 CK			2,103.29	0.00	2,103.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,103.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	407.25	407.25
				Utility Delinquent Int/Pnlty:	6.15	413.40
611	RIEGEL, MITSUE	115900	SC001			0.00
16	16 WASHINGTON AVE	145800	WD001	2,130.20	2,241.42	
	LAKE HIAWATHA, NJ	07034 0		2,130.20	2,241.42	8,743.24
	16 WASHINGTON AVE	2 261700	500.00			8,743.24
	02/04/25 25 1 P001 CK 7904			2,130.20	0.00	6,613.04
	05/05/25 25 2 P001 CK 7942			2,130.20	0.00	4,482.84
	08/07/25 25 3 P001 CK 7977			2,241.42	0.00	2,241.42
	11/19/25 25 4 P001 CK 8007			2,228.75	12.67	12.67
	11/26/25 25 4 P001 CK 8013			12.08	0.04	0.59
				Per Diem Interest:	0.01	0.60
621	PATEL, DHIRAJBHAI/ROSHANIBEN/ETALS	156300				0.00
1	79 EDWARDS RD	00672 105400		2,306.89	2,408.94	
	PARSIPPANY, NJ	07054 0		2,306.89	2,408.94	9,431.66
	79 EDWARDS RD	2 261700	0.00			9,431.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,306.89	0.00	7,124.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,306.89	0.00	4,817.88
	08/22/25 25 3 P001 CK			2,408.94	0.00	2,408.94
	11/04/25 25 4 P001 CK	CORELOGIC		2,408.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.18	185.18
				Utility Delinquent Int/Pnlty:	2.51	187.69
621	AHMADI, HOSSEIN/MEJGHAN	156700				0.00
2	89 EDWARDS RD	00660 89500		2,170.26	2,266.27	
	PARSIPPANY, NJ	07054 0		2,170.25	2,266.26	8,873.04
	89 EDWARDS RD	2 246200	0.00			8,873.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,170.26	0.00	6,702.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,170.25	0.00	4,532.53
	08/22/25 25 3 P001 CK			2,266.27	0.00	2,266.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,266.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.46	308.46
				Utility Delinquent Int/Pnlty:	4.18	312.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	UMANA/RUIZ, JOHN J/LUCY MARITZA C	171800				0.00
16	15 SWEETWOOD CT	161900		2,941.57	3,071.70	
	PARSIPPANY, NJ	07054 0		2,941.57	3,071.70	12,026.54
	15 SWEETWOOD CT	2 333700	0.00			12,026.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,941.57	0.00	9,084.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,941.57	0.00	6,143.40
	08/22/25 25 3 P001 CK			3,071.70	0.00	3,071.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,071.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,240.35	1,240.35
				Utility Delinquent Int/Pnlty:	16.79	1,257.14
621	BUIE, MALIK	170800				0.00
24.5	5 RAY ST	00154 223900		3,479.29	3,633.21	
	PARSIPPANY, NJ	07054 0		3,479.28	3,633.20	14,224.98
	5 RAY ST	2 394700	0.00			14,224.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,479.29	0.00	10,745.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,479.28	0.00	7,266.41
	08/22/25 25 3 P001 CK			3,633.21	0.00	3,633.20
	11/07/25 25 4 P001 CK	corelogic		3,633.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.43	266.43
				Utility Delinquent Int/Pnlty:	6.23	272.66
621	AAA REALTY INVEST LLC	204800				0.00
29	214 REXLAND DR	00660 177900		3,373.51	3,522.75	
	BOONTON, NJ	07005 0		3,373.50	3,522.74	13,792.50
	229 EDWARDS RD	2 382700	0.00			13,792.50
	02/11/25 25 1 P001 CK 152			1,112.81	12.70	12,679.69
	02/18/25 25 1 P001 CK 643			1,126.39	7.91	11,553.30
	05/02/25 25 1 P001 CK 156			1,082.53	41.97	10,470.77
	05/27/25 25 1 P001 CK 647			51.78	0.65	10,418.99
	05/27/25 25 2 P001 CK 647			1,069.43	43.86	9,349.56
	09/17/25 25 2 P001 CK 112094			2,304.07	126.72	7,045.49
	09/17/25 25 3 P001 CK 112094			3,522.75	81.02	3,522.74
	09/17/25 25 4 P001 CK 112094			5.84	0.00	3,516.90
				Per Diem Interest:	59.04	3,575.94
				Utility Principal Bal:	39.69	3,615.63
				Utility Delinquent Int/Pnlty:	0.54	3,616.17
621	AZA, JOHNNY F/INES	180000				0.00
49	33 SAGAMORE RD	00660 129400		2,727.36	2,848.03	
	PARSIPPANY, NJ	07054 0		2,727.36	2,848.03	11,150.78
	33 SAGAMORE RD	2 309400	0.00			11,150.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,727.36	0.00	8,423.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,727.36	0.00	5,696.06
	08/22/25 25 3 P001 CK			2,848.03	0.00	2,848.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,848.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.56	1.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	CASTER, REID FORREST/AMIE ELIZABETH	179400	VT001			0.00
51	29 SAGAMORE RD	00672 168400		3,003.36	3,139.00	
	PARSIPPANY, NJ	07054 0		3,003.36	3,139.00	12,284.72
	29 SAGAMORE RD	2 347800	250.00			12,284.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,003.36	0.00	9,281.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,003.36	0.00	6,278.00
	08/22/25 25 3 P001 CK			3,139.00	0.00	3,139.00
	11/04/25 25 4 P001 CK	CORELOGIC		3,139.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.62	147.62
				Utility Delinquent Int/Pnlty:	1.80	149.42
621	SILVESTRO,ERIC J& SANDRA M	179400				0.00
60	11 SAGAMORE RD	154000		2,938.92	3,068.95	
	PARSIPPANY, NJ	07054 0		2,938.92	3,068.95	12,015.74
	11 SAGAMORE RD	2 333400	0.00			12,015.74
	02/06/25 25 1 P001 CK 9589			2,938.92	0.00	9,076.82
	05/23/25 25 2 P001 CK 9657			2,938.92	23.16	6,137.90
	05/23/25 25 3 P001 CK 9657			5.27	0.00	6,132.63
	08/15/25 25 3 P001 CK 9705			3,063.68	0.00	3,068.95
	11/10/25 25 4 P001 CK 9753			3,068.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.18	0.18
621	5 SAGAMORE RD	162300				0.00
62	5 SAGAMORE RD	209600		3,278.30	3,278.30-	
	PARSIPPANY, NJ	07054 0		3,278.30	3,278.30-	0.00
	5 SAGAMORE RD	15F 371900	0.00			0.00
	01/16/25 25 1 J069	disabled vet		3,278.30-	0.00	3,278.30-
	02/03/25 25 1 P001 CK	CORELOGIC		3,278.30	0.00	6,556.60-
	08/06/25 25 1 J064	ck 429654		3,278.30	0.00	3,278.30-
	01/16/25 25 2 J069	disabled vet		3,278.30-	0.00	6,556.60-
	07/22/25 25 3 J069	disabled vet cancelled		3,278.30	0.00	3,278.30-
	07/22/25 25 3 J069	disabled vet cancelled		3,278.30	0.00	0.00
	07/22/25 25 3 J069	correction		3,278.30-	0.00	3,278.30-
	07/22/25 25 4 J069	disabled vet cancelled		3,278.30	0.00	0.00
	07/22/25 25 4 J069	correction		3,278.30-	0.00	3,278.30-
	07/22/25 25 4 J069	disabled vet cancelled		3,278.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.65	246.65
				Utility Delinquent Int/Pnlty:	3.01	249.66
621	ILIEUSKI, BLAGOJA/ILIEVSKI, RADMILA	167600				0.00
64	1 SAGAMORE RD	00660 141700		2,726.48	2,847.11	
	PARSIPPANY, NJ	07054 0		2,726.48	2,847.11	11,147.18
	1 SAGAMORE RD	2 309300	0.00			11,147.18
	02/24/25 25 1 P001 CK 4520			2,726.48	21.77	8,420.70
	02/24/25 25 2 P001 CK 4520			3.75	0.00	8,416.95
	05/05/25 25 2 P001 CK			2,722.73	0.00	5,694.22
	07/31/25 25 3 P001 CK			2,847.11	0.00	2,847.11

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	64 ILIEUSKI, BLAGOJA/ILIEVSKI, RADMILA Continued					
	11/05/25 25 4 P001 CK 4599			2,847.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
621	SAPIO, DONALD/YUKUN	180300				0.00
65	44 WHITE OAK RD	00660 97700		2,450.57	2,558.99	
	PARSIPPANY, NJ	07054 0		2,450.57	2,558.99	10,019.12
	44 WHITE OAK RD	2 278000	0.00			10,019.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,450.57	0.00	7,568.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,450.57	0.00	5,117.98
	08/22/25 25 3 P001 CK			2,558.99	0.00	2,558.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,558.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	476.50	476.50
				Utility Delinquent Int/Pnlty:	5.82	482.32
621	FISHER, MAISHA K	178600				0.00
70	63 WHITE OAK RD	00660 153100		2,923.94	3,053.29	
	PARSIPPANY, NJ	07054 0		2,923.94	3,053.29	11,954.46
	63 WHITE OAK RD	2 331700	0.00			11,954.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,923.94	0.00	9,030.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,923.94	0.00	6,106.58
	08/22/25 25 3 P001 CK			3,053.29	0.00	3,053.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,053.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	485.62	485.62
				Utility Delinquent Int/Pnlty:	5.93	491.55
621	LA ROY, RONALD % PAUL A ROWE EXEC.	40000				0.00
72.02	PO BOX 5600	0		352.60	368.20	
	WOODBRIDGE, NJ	07095 0		352.60	368.20	1,441.60
	EDWARDS RD	1 40000	0.00			1,441.60
	02/04/25 25 1 P001 CK			352.60	0.00	1,089.00
	05/12/25 25 2 P001 CK			352.60	0.00	736.40
	08/08/25 25 3 P001 CK			368.20	0.00	368.20
				Per Diem Interest:	3.60	371.80
621	CANTICO NUEVO MINISTRY, INC	220300				0.00
81	651 MARSHALL ST	102500		2,845.49	2,971.38	
	ELIZABETH, NJ	07206 0		2,845.48	2,971.37	11,633.72
	1 PERCYPENY LN	4A 322800	0.00			11,633.72
	02/19/25 25 1 P001 CK			2,845.49	25.61	8,788.23
				Per Diem Interest:	489.81	9,278.04
622	HAMIDI, AMANULLAH	174000				0.00
1	369 EDWARDS RD	142800		2,792.60	2,916.15	
	PARSIPPANY, NJ	07054 0		2,792.59	2,916.14	11,417.48
	369 EDWARDS RD	2 316800	0.00			11,417.48
	02/04/25 25 1 P001 CS			2,792.60	0.00	8,624.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
622	1 HAMIDI, AMANULLAH		Continued			
	05/06/25 25 2 P001 CS			2,792.59	0.00	5,832.29
	08/04/25 25 3 P001 CK			2,916.15	0.00	2,916.14
	11/05/25 25 4 P001 CS			2,916.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.29	166.29
				Utility Delinquent Int/Pnlty:	2.03	168.32
625	SHULTZ, TIMOTHY PAUL/MELANIE-TRUST	136000				0.00
7	9 PINE BROOK RD	142700		2,456.75	2,565.43	
	PARSIPPANY, NJ 07054	0		2,456.74	2,565.42	10,044.34
	9 PINE BROOK RD 2	278700	0.00			10,044.34
	02/03/25 25 1 P001 CK CORELOGIC			2,456.75	0.00	7,587.59
	05/07/25 25 2 P001 CK CORELOGIC			2,456.74	0.00	5,130.85
	08/22/25 25 3 P001 CK			2,565.43	0.00	2,565.42
	11/04/25 25 4 P001 CK CORELOGIC			2,565.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.21	184.21
				Utility Delinquent Int/Pnlty:	2.25	186.46
626	SALVATO, PAMELA H	102400				0.00
2	11 WHITE OAK RD 00660	109500		1,867.90	1,950.54	
	PARSIPPANY, NJ 07054	0		1,867.90	1,950.54	7,636.88
	11 WHITE OAK RD 2	211900	0.00			7,636.88
	02/03/25 25 1 P001 CK CORELOGIC			1,867.90	0.00	5,768.98
	05/07/25 25 2 P001 CK CORELOGIC			1,867.90	0.00	3,901.08
	08/22/25 25 3 P001 CK			1,950.54	0.00	1,950.54
	11/04/25 25 4 P001 CK CORELOGIC			1,950.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.85	0.85
626	BASU/DEB, SHAMIK/SHREYA	175800				0.00
7.09	320 OLD BLOOMFIELD AVE	282800		4,042.56	4,221.41	
	PARSIPPANY, NJ 07054	0		4,042.56	4,221.41	16,527.94
	320 OLD BLOOMFIELD AVE 2	458600	0.00			16,527.94
	02/03/25 25 1 P001 CK CORELOGIC			4,042.56	0.00	12,485.38
	05/07/25 25 2 P001 CK CORELOGIC			4,042.56	0.00	8,442.82
	08/22/25 25 3 P001 CK			4,221.41	0.00	4,221.41
	11/04/25 25 4 P001 CK CORELOGIC			4,221.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	421.34	421.34
				Utility Delinquent Int/Pnlty:	5.15	426.49
626	GATUZ, MYRIAM BARZAGA	199500				0.00
10.05	11 WARRIOR WAY 01516	305100		4,448.05	4,644.84	
	PARSIPPANY, NJ 07054	0		4,448.05	4,644.84	18,185.78
	11 WARRIOR WAY 2	504600	0.00			18,185.78
	02/18/25 25 1 P001 CK M			0.00	37.81	18,185.78
	03/03/25 25 1 P001 CK m			0.00	33.36	18,185.78
	03/24/25 25 1 P001 CK 2740			0.00	46.70	18,185.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626	10.05 GATUZ, MYRIAM BARZAGA		Continued			
	04/03/25 25 1 P001 CK M			0.00	20.02	18,185.78
	04/16/25 25 1 P001 CK M			0.00	28.91	18,185.78
	04/21/25 25 1 P001 CS			0.00	11.12	18,185.78
	05/23/25 25 1 P001 CK 3030			1,379.90	71.17	16,805.88
	07/17/25 25 1 P001 CK 3044			1,297.06	82.84	15,508.82
	07/30/25 25 1 P001 CK 3046			1,459.58	11.51	14,049.24
	08/21/25 25 1 P001 CK 3052			311.51	3.27	13,737.73
	05/23/25 25 2 P001 CK 3030			0.00	48.93	13,737.73
	07/17/25 25 2 P001 CK 3044			0.00	120.10	13,737.73
	07/30/25 25 2 P001 CK 3046			0.00	28.91	13,737.73
	08/21/25 25 2 P001 CK 3052			1,138.52	46.70	12,599.21
	10/01/25 25 2 P001 CK 3059			1,294.46	66.19	11,304.75
	11/14/25 25 2 P001 CK 3063			1,326.63	43.32	9,978.12
	12/05/25 25 2 P001 CK 3070			688.44	7.23	9,289.68
	10/01/25 25 3 P001 CK 3059			0.00	139.35	9,289.68
	11/14/25 25 3 P001 CK 3063			0.00	99.86	9,289.68
	12/05/25 25 3 P001 CK 3070			706.79	48.77	8,582.89
	11/14/25 25 4 P001 CK 3063			0.00	30.19	8,582.89
	12/05/25 25 4 P001 CK 3070			0.00	48.77	8,582.89
				Per Diem Interest:	42.91	8,625.80
626	HUANG/CHANG, SHING WEI/SHUYI JENNY	187600				0.00
17.2	4 F X DOWNEY CT	00660 200800		3,423.75	3,575.23	
	PARSIPPANY, NJ	07054 0		3,423.74	3,575.22	13,997.94
	4 F X DOWNEY CT	2 388400	0.00			13,997.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,423.75	0.00	10,574.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,423.74	0.00	7,150.45
	08/22/25 25 3 P001 CK			3,575.23	0.00	3,575.22
	11/07/25 25 4 P001 CK	corelogic		3,575.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.00	286.00
				Utility Delinquent Int/Pnlty:	6.24	292.24
626	PARIKH, MUKESH N/SONAL M	186500				0.00
17.6	12 F X DOWNEY CT	264300		3,973.81	4,149.62	
	PARSIPPANY, NJ	07054 0		3,973.80	4,149.61	16,246.84
	12 F X DOWNEY CT	2 450800	0.00			16,246.84
	01/22/25 25 1 P001 CK 83922933			3,973.81	0.00	12,273.03
	01/22/25 25 2 P001 CK 83922933			26.19	0.00	12,246.84
	04/22/25 25 2 P001 CK	payargo		3,947.61	0.00	8,299.23
	04/22/25 25 3 P001 CK	payargo		26.39	0.00	8,272.84
	08/20/25 25 3 P001 CK	payargo		4,123.23	0.00	4,149.61
	08/20/25 25 4 P001 CK	payargo		1.77	0.00	4,147.84
	10/20/25 25 4 P001 CK	payargo		4,147.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.53	1.53
				Utility Delinquent Int/Pnlty:	0.01	1.54

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626	YADAV, ASHISH KUMAR	184500				0.00
17.7	10 MARIANNE PL	00660 224000		3,600.93	3,760.24	
	PARSIPPANY, NJ	07054 0		3,600.93	3,760.24	14,722.34
	10 MARIANNE PL	2 408500	0.00			14,722.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,600.93	0.00	11,121.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,600.93	0.00	7,520.48
	08/22/25 25 3 P001 CK			3,760.24	0.00	3,760.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,760.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.63	218.63
			Utility Delinquent Int/Pnlty:		2.67	221.30
629	OLD BLOOMFIELD ASSOCIATES, LLC	112500				0.00
7	4 ROUTE 46	01369 132600		2,160.56	2,256.14	
	PINE BROOK, NJ	07058 0		2,160.56	2,256.14	8,833.40
	116 OLD BLOOMFIELD AVE	2 245100	0.00			8,833.40
	03/12/25 25 1 P001 CK 6930			1,000.00	0.00	7,833.40
	03/12/25 25 1 P001 CK 6941			253.71	44.29	7,579.69
	04/22/25 25 1 P001 CK			906.85	18.14	6,672.84
	12/11/25 25 2 P001 CK 7173			2,160.56	145.99	4,512.28
	12/11/25 25 3 P001 CK 7173			1,001.68	146.65	3,510.60
	12/11/25 25 4 P001 CK 7173			0.00	45.12	3,510.60
			Per Diem Interest:		7.02	3,517.62
			Utility Principal Bal:		3.18-	3,514.44
629	DESAI, KRUNAL H/NISAL	131200				0.00
10	19 ELM AVE	00660 258200		3,432.56	3,584.43	
	PARSIPPANY, NJ	07054 0		3,432.56	3,584.43	14,033.98
	19 ELM AVE	2 389400	0.00			14,033.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,432.56	0.00	10,601.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,432.56	0.00	7,168.86
	08/22/25 25 3 P001 CK			3,584.43	0.00	3,584.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,584.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.97	173.97
			Utility Delinquent Int/Pnlty:		2.13	176.10
629	MISTKOWSKI, ALLISON	124900				0.00
11	25 ELM AVE	00660 97100		1,956.93	2,043.51	
	PARSIPPANY, NJ	07054 0		1,956.93	2,043.51	8,000.88
	25 ELM AVE	2 222000	0.00			8,000.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,956.93	0.00	6,043.95
	05/07/25 25 2 P001 CK	CORELOGIC		1,956.93	0.00	4,087.02
	08/22/25 25 3 P001 CK			2,043.51	0.00	2,043.51
	11/04/25 25 4 P001 CK	CORELOGIC		2,043.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.79	234.79
			Utility Delinquent Int/Pnlty:		2.87	237.66

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631	ELAXIA LLC	161700				0.00
3	1 GABRIELLA LN	1803900		17,326.77	18,093.35	
	WARREN, NJ	07059 0		17,326.76	18,093.34	70,840.22
	70 OLD BLOOMFIELD AVE	4A 1965600	0.00			70,840.22
	02/21/25 25 1 P001 CK			17,326.77	164.94	53,513.45
	04/30/25 25 2 P001 CK			17,326.76	0.00	36,186.69
	08/21/25 25 3 P001 CK			18,093.35	0.00	18,093.34
	10/09/25 25 4 P001 CK			18,093.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	445.53	445.53
				Utility Delinquent Int/Pnlty:	5.44	450.97
631	SORRESSE, LEONARD JR	154400				0.00
5	26 RUNNYMEADE CT	154900		2,726.48	2,847.11	
	WHIPPANY, NJ	07981 0		2,726.48	2,847.11	11,147.18
	90 OLD BLOOMFIELD AVE	2 309300	0.00			11,147.18
	02/17/25 25 1 P003 CK 9488			2,726.48	21.81	8,420.70
	05/23/25 25 2 P003 CK 10255			2,726.48	29.99	5,694.22
	09/24/25 25 3 P001 CK			2,847.11	53.37	2,847.11
				Per Diem Interest:	44.31	2,891.42
				Utility Principal Bal:	623.90	3,515.32
				Utility Delinquent Int/Pnlty:	7.62	3,522.94
631	PORTILLO, FELIX A	118600				0.00
6	96 OLD BLOOMFIELD AVE	00660 86200		1,805.32	1,885.19	
	PARSIPPANY, NJ	07054 0		1,805.31	1,885.18	7,381.00
	96 OLD BLOOMFIELD AVE	2 204800	0.00			7,381.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,805.32	0.00	5,575.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,805.31	0.00	3,770.37
	08/22/25 25 3 P001 CK			1,885.19	0.00	1,885.18
	11/04/25 25 4 P001 CK	CORELOGIC		1,885.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.12	202.12
				Utility Delinquent Int/Pnlty:	2.47	204.59
693	PARSIPPANY SHOPPING CENTER	1897500				0.00
5	411 OLD BLOOMFIELD AVE	1906900		33,535.79	35,019.51	
	PARSIPPANY, NJ	07054 0		33,535.78	35,019.50	137,110.58
	374-390 ROUTE 46	4A 3804400	0.00			137,110.58
	02/04/25 25 1 P001 CK 11249			33,535.79	0.00	103,574.79
	05/05/25 25 2 P001 CK 11344			33,535.78	0.00	70,039.01
	08/08/25 25 3 P001 CK 11430			35,019.51	0.00	35,019.50
	11/03/25 25 4 P001 CK 11516			35,019.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.06	4.06
				Utility Delinquent Int/Pnlty:	0.01	4.07

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693	ARYA PLAZA, LLC	666300	*Lien**Lien*			17,738.93
7	315 OLD BLOOMFIELD AVE	0		5,873.44	6,133.30	
	PARSIPPANY, NJ 07054	0		5,873.43	6,133.29	24,013.46
	315 OLD BLOOMFIELD AVE 1	666300	0.00			41,752.39
				Per Diem Interest:	6,497.87	48,250.26
693	PARROTTA, DOMENICO	612500				0.00
10.1	252 ROUTE 46	379400		8,743.60	9,130.44	
	PARSIPPANY, NJ 07054	0		8,743.60	9,130.44	35,748.08
	252 ROUTE 46 4A	991900	0.00			35,748.08
	04/10/25 25 1 P001 CK			8,743.60	301.65	27,004.48
				Per Diem Interest:	1,698.56	28,703.04
				Utility Principal Bal:	8,099.09	36,802.13
				Utility Delinquent Int/Pnlty:	174.55	36,976.68
693	FLORES/RAMIREZ, ALVARO E/LORENA G	120300				0.00
15.02	189 OLD BLOOMFIELD AVE	0		1,060.45	1,107.37	
	PARSIPPANY, NJ 07054	0		1,060.44	1,107.36	4,335.62
	179 OLD BLOOMFIELD AVE 1	120300	0.00			4,335.62
	03/06/25 25 1 P001 CS			1,060.45	8.25	3,275.17
	06/05/25 25 2 P001 CS			1,060.44	8.01	2,214.73
	06/05/25 25 3 P001 CS			1.89	0.00	2,212.84
	09/17/25 25 3 P001 CS			1,105.48	11.30	1,107.36
	09/17/25 25 4 P001 CS			0.49	0.00	1,106.87
				Per Diem Interest:	10.82	1,117.69
693	BRAMSIN REALTY, LLC	187900				0.00
24.2	111 OLD BLOOMFIELD AVE 85174	228800		3,673.22	3,835.72	
	PARSIPPANY, NJ 07054	0		3,673.21	3,835.71	15,017.86
	111 OLD BLOOMFIELD AVE 4A	416700	0.00			15,017.86
	02/03/25 25 1 P001 CK CORELOGIC			3,673.22	0.00	11,344.64
	05/07/25 25 2 P001 CK CORELOGIC			3,673.21	0.00	7,671.43
	08/22/25 25 3 P001 CK			3,835.72	0.00	3,835.71
	11/04/25 25 4 P001 CK CORELOGIC			3,835.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.55	255.55
				Utility Delinquent Int/Pnlty:	3.12	258.67
693	VICTOR PROPERTIES, LLC	302600				0.00
25	100 ROUTE 46 01369	122200		3,744.62	3,910.29	
	PARSIPPANY, NJ 07054	0		3,744.61	3,910.28	15,309.80
	100 ROUTE 46 4A	424800	0.00			15,309.80
	02/05/25 25 1 P001 CK 4804			3,744.62	0.00	11,565.18
	05/05/25 25 2 P001 CK 4813			3,744.61	0.00	7,820.57
	08/04/25 25 3 P001 CK 4823			3,674.54	0.00	4,146.03
	08/08/25 25 3 P001 CK 4825			235.75	0.00	3,910.28
	11/14/25 25 4 P001 CK 419			3,910.28	25.42	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.96	0.96

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
696	LIN/CAI, FRANK C/MEI	144300				0.00
1	1179 VAIL RD	180300		2,861.35	2,987.94	
	PARSIPPANY, NJ	07054 0		2,861.35	2,987.94	11,698.58
	1179 VAIL RD	2 324600	0.00			11,698.58
	08/20/24 25 1 P001 CK 1067			2,861.35	0.00	8,837.23
	08/20/24 25 2 P001 CK 1067			2,861.35	0.00	5,975.88
	08/11/25 25 3 P001 CK			2,987.94	0.00	2,987.94
	11/04/25 25 4 P001 CK			2,987.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.57	237.57
				Utility Delinquent Int/Pnlty:	2.55	240.12
696	SOUTH FIFTH LLC	155200				0.00
2	279 REYNOLDS AVE	113200		2,365.95	2,470.63	
	PARSIPPANY, NJ	07054 0		2,365.94	2,470.62	9,673.14
	40 EDWARDS RD	2 268400	0.00			9,673.14
	01/29/25 25 1 P001 CS			2,365.95	0.00	7,307.19
	05/01/25 25 2 P001 CS			2,365.94	0.00	4,941.25
	08/05/25 25 3 P001 CS			2,470.63	0.00	2,470.62
	11/05/25 25 4 P001 CS			2,470.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.85	251.85
				Utility Delinquent Int/Pnlty:	3.41	255.26
696	NAZARIO, PAUL	155100				0.00
4	60 EDWARDS RD	00597 124100		2,461.15	2,570.03	
	PARSIPPANY, NJ	07054 0		2,461.15	2,570.03	10,062.36
	60 EDWARDS RD	2 279200	0.00			10,062.36
	01/24/25 25 1 P001 CK LERETA			2,461.15	0.00	7,601.21
	04/30/25 25 2 P001 CK			2,461.15	0.00	5,140.06
	08/26/25 25 3 P001 CK lereta			2,570.03	0.00	2,570.03
	10/28/25 25 4 P001 CK LERETA			2,570.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.72	207.72
				Utility Delinquent Int/Pnlty:	2.82	210.54
696	CASTILLO/TORRES, OSCAR/ADRIANA-ETAL	153900				0.00
11	8 FENWICK PL	00660 208100		3,191.03	3,332.21	
	PARSIPPANY, NJ	07054 0		3,191.03	3,332.21	13,046.48
	8 FENWICK PL	2 362000	0.00			13,046.48
	02/03/25 25 1 P001 CK CORELOGIC			3,191.03	0.00	9,855.45
	05/07/25 25 2 P001 CK CORELOGIC			3,191.03	0.00	6,664.42
	08/22/25 25 3 P001 CK			3,332.21	0.00	3,332.21
	11/07/25 25 4 P001 CK corelogic			3,332.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.33	2.33
				Utility Delinquent Int/Pnlty:	0.01	2.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
696	DE PIETRO/LUPINACCI, STEVEN/DENISE	160000				0.00
12	6 FENWICK PL	220200		3,351.47	3,499.74	
	PARSIPPANY, NJ 07054	0		3,351.46	3,499.73	13,702.40
	6 FENWICK PL 2	380200	0.00			13,702.40
	02/10/25 25 1 P001 CK			3,351.47	0.00	10,350.93
	05/12/25 25 2 P001 CK			3,351.46	0.00	6,999.47
	08/25/25 25 3 P001 CK			3,499.74	0.00	3,499.73
	11/12/25 25 4 P001 CK			3,499.73	14.67	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	337.49	337.49
				Utility Delinquent Int/Pnlty:	4.57	342.06
696	LLINAS, ALEX/JOANNA	160000				0.00
15	36 WINFIELD DR 00672	218600		3,337.36	3,485.01	
	PARSIPPANY, NJ 07054	0		3,337.36	3,485.01	13,644.74
	36 WINFIELD DR 2	378600	0.00			13,644.74
	02/03/25 25 1 P001 CK CORELOGIC			3,337.36	0.00	10,307.38
	05/07/25 25 2 P001 CK CORELOGIC			3,337.36	0.00	6,970.02
	08/22/25 25 3 P001 CK			3,485.01	0.00	3,485.01
	11/04/25 25 4 P001 CK CORELOGIC			3,485.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	460.15	460.15
				Utility Delinquent Int/Pnlty:	6.23	466.38
696	HAKIMI, ALIMIRZA & RAMIN, AYRA	160700				0.00
23	4 STAFFORD RD 00660	166700		2,886.03	3,013.72	
	PARSIPPANY, NJ 07054	0		2,886.03	3,013.72	11,799.50
	4 STAFFORD RD 2	327400	0.00			11,799.50
	02/03/25 25 1 P001 CK CORELOGIC			2,886.03	0.00	8,913.47
	05/07/25 25 2 P001 CK CORELOGIC			2,886.03	0.00	6,027.44
	08/22/25 25 3 P001 CK			3,013.72	0.00	3,013.72
	11/04/25 25 4 P001 CK CORELOGIC			3,013.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.37	158.37
				Utility Delinquent Int/Pnlty:	2.15	160.52
696	HAKIMI, MARIA/NABI	139700				0.00
24	2 STAFFORD RD	150100		2,554.59	2,667.61	
	PARSIPPANY, NJ 07054	0		2,554.59	2,667.61	10,444.40
	2 STAFFORD RD 2	289800	0.00			10,444.40
	03/14/25 25 1 P001 CK 3661			2,554.59	37.00	7,889.81
	07/09/25 25 2 P001 CK			2,554.59	58.53	5,335.22
	10/29/25 25 3 P001 CK			2,667.61	80.70	2,667.61
	10/29/25 25 4 P001 CK			2,667.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.54	320.54
				Utility Delinquent Int/Pnlty:	7.33	327.87

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
697	PEREIRA, VIC M & /MARJORIE	159800				0.00
6	9 STAFFORD RD	207600		3,238.63	3,381.92	
	PARSIPPANY, NJ	07054 0		3,238.63	3,381.92	13,241.10
	9 STAFFORD RD	2 367400	0.00			13,241.10
	01/30/25 25 1 P001 CK			3,238.63	0.00	10,002.47
	05/27/25 25 2 P001 CK			3,238.63	31.27	6,763.84
	08/05/25 25 3 P001 CK			3,381.92	0.00	3,381.92
	11/04/25 25 4 P001 CK			3,381.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	547.99	547.99
				Utility Delinquent Int/Pnlty:	7.43	555.42
697	DELIO, D & D	159800				0.00
7	11 STAFFORD RD	00660 239400		3,518.95	3,674.63	
	PARSIPPANY, NJ	07054 0		3,518.95	3,674.63	14,387.16
	11 STAFFORD RD	2 399200	0.00			14,387.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,518.95	0.00	10,868.21
	05/07/25 25 2 P001 CK	CORELOGIC		3,518.95	0.00	7,349.26
	08/22/25 25 3 P001 CK			3,674.63	0.00	3,674.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,674.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.75	1.75
				Utility Delinquent Int/Pnlty:	0.01	1.76
697	PICHIRALLO, JANET & FRANK	159800				0.00
9	17 STAFFORD RD	198200		3,155.77	3,295.39	
	PARSIPPANY, NJ	07054 0		3,155.77	3,295.39	12,902.32
	17 STAFFORD RD	2 358000	0.00			12,902.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,155.77	0.00	9,746.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,155.77	0.00	6,590.78
	08/22/25 25 3 P001 CK			3,295.39	0.00	3,295.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,295.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.29	2.29
				Utility Delinquent Int/Pnlty:	0.02	2.31
697	SARWARI/YAGHOBI,SHAIMA & SADAF/FREY	161200				0.00
19	8 WINFIELD DR	00660 212600		3,295.05	3,440.83	
	PARSIPPANY, NJ	07054 0		3,295.05	3,440.83	13,471.76
	8 WINFIELD DR	2 373800	0.00			13,471.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,295.05	0.00	10,176.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,295.05	0.00	6,881.66
	08/22/25 25 3 P001 CK			3,440.83	0.00	3,440.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,440.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.28	2.28
				Utility Delinquent Int/Pnlty:	0.01	2.29

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698	CLAROS-CLAROS, ALBARO	152000				0.00
1	24 CROWN POINT RD	00672 56000		1,833.52	1,914.64	
	PARSIPPANY, NJ	07054 0		1,833.52	1,914.64	7,496.32
	24 CROWN POINT RD	2 208000	0.00			7,496.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,833.52	0.00	5,662.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,833.52	0.00	3,829.28
	08/22/25 25 3 P001 CK			1,914.64	0.00	1,914.64
	11/04/25 25 4 P001 CK	CORELOGIC		1,914.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.21	151.21
				Utility Delinquent Int/Pnlty:	2.05	153.26
698	FREITAG, ADAM	168900				0.00
4	1A SER DEL DR	00660 131000		2,643.62	2,760.58	
	PARSIPPANY, NJ	07054 0		2,643.62	2,760.58	10,808.40
	1A SER DEL DR	2 299900	0.00			10,808.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,643.62	0.00	8,164.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,643.62	0.00	5,521.16
	08/22/25 25 3 P001 CK			2,760.58	0.00	2,760.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,760.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.22	1.22
				Utility Delinquent Int/Pnlty:	0.01	1.23
698	DANIEL/JACOB, JACOB CHACKO/NICEY	168200				0.00
5	1 SER DEL DR	00660 142000		2,734.42	2,855.39	
	PARSIPPANY, NJ	07054 0		2,734.41	2,855.38	11,179.60
	1 SER DEL DR	2 310200	0.00			11,179.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,734.42	0.00	8,445.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,734.41	0.00	5,710.77
	08/22/25 25 3 P001 CK			2,855.39	0.00	2,855.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,855.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,064.48	1,064.48
				Utility Delinquent Int/Pnlty:	14.42	1,078.90
698	WESTMOUNT-ARLINGTON PLAZA JOINT VEN	18870000				0.00
15.2	300 NEW RD	11032300		263,588.78	275,250.68	
	PARSIPPANY, NJ	07054 0		263,588.77	275,250.67	1,077,678.90
	792 ROUTE 46	4A 29902300	0.00			1,077,678.90
	02/06/25 25 1 P001 CK 60			263,588.78	0.00	814,090.12
	05/05/25 25 2 P001 CK 113			263,588.77	0.00	550,501.35
	08/12/25 25 3 P001 CK 167			275,250.68	0.00	275,250.67
	08/12/25 25 4 P001 CK 167			764.93	0.00	274,485.74
	08/12/25 25 4 R001 CK 167	s/b Blk 698 Lot 56		764.93	0.00	275,250.67
		Original Payment Date: 08/12/25				
	11/06/25 25 4 P001 CK 214			275,250.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10,751.05	10,751.05
				Utility Delinquent Int/Pnlty:	191.10	10,942.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	WESTMOUNT-ARLINGTON PLAZA JOINT VEN	16560800				0.00
15.2	820 MORRIS TWPK	14997000		242,620.54	290,489.55	
S01- - -	SHORT HILLS, NJ	07078 0		242,620.53	290,489.55	1,066,220.17
	808 ROUTE 46	4A 31557800	0.00			1,066,220.17
	10/15/24 25 1 J065	2024 Added	Seq 1	17,771.04	0.00	1,083,991.21
	10/15/24 25 1 J065	2024 Added	Seq 2	17,790.44	0.00	1,101,781.65
	02/03/25 25 1 P001 CK 8445			278,182.02	0.00	823,599.63
	10/15/24 25 2 J065	2024 Added	Seq 1	17,771.04	0.00	841,370.67
	10/15/24 25 2 J065	2024 Added	Seq 2	17,790.43	0.00	859,161.10
	05/01/25 25 2 P001 CK 8503			278,182.00	0.00	580,979.10
	08/06/25 25 3 P001 CK 8546			290,489.55	0.00	290,489.55
	11/05/25 25 4 P001 CK 8585			290,489.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	585.33	585.33
				Utility Delinquent Int/Pnlty:	7.41	592.74
698	DEL MEDICO, NICHOLAS A	150000				0.00
19.09	30 KELLEY LN	00672 207000		3,146.96	3,286.19	
	PARSIPPANY, NJ	07054 0		3,146.95	3,286.18	12,866.28
	30 KELLEY LN	2 357000	0.00			12,866.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,146.96	0.00	9,719.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.95	0.00	6,572.37
	08/22/25 25 3 P001 CK			3,286.19	0.00	3,286.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,286.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.21	145.21
				Utility Delinquent Int/Pnlty:	1.77	146.98
698	CHIU, JOAN C L	150000				0.00
19.10	28 KELLEY LN	194400		3,035.89	3,170.21	
	PARSIPPANY, NJ	07054 0		3,035.88	3,170.20	12,412.18
	28 KELLEY LN	2 344400	0.00			12,412.18
	01/27/25 25 1 P001 CK 23977793			3,035.89	0.00	9,376.29
	04/30/25 25 2 P001 CK 31273307			3,035.88	0.00	6,340.41
	08/26/25 25 3 P001 CK 40097736			3,170.21	0.00	3,170.20
	12/03/25 25 4 P001 CK 47076620			3,132.81	37.39	37.39
				Per Diem Interest:	0.22	37.61
698	WANG, GARY	150000				0.00
19.42	9 HOPKINS CT	232700		3,373.51	3,522.75	
	PARSIPPANY, NJ	07054 0		3,373.50	3,522.74	13,792.50
	9 HOPKINS CT	2 382700	0.00			13,792.50
	01/31/25 25 1 P001 CK	payargo		3,373.51	0.00	10,418.99
	04/30/25 25 2 P001 CK	payargo		3,373.50	0.00	7,045.49
	08/06/25 25 3 P001 CK	payargo		3,522.75	0.00	3,522.74
	10/30/25 25 4 P001 CK	payargo		3,522.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	32.78	32.78
				Utility Delinquent Int/Pnlty:	0.40	33.18

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	WU, TING-TANG	150000				0.00
19.46	1 HOPKINS CT	00660 232700		3,373.51	3,522.75	
	PARSIPPANY, NJ	07054 0		3,373.50	3,522.74	13,792.50
	1 HOPKINS CT	2 382700	0.00			13,792.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,373.51	0.00	10,418.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,373.50	0.00	7,045.49
	08/22/25 25 3 P001 CK			3,522.75	0.00	3,522.74
	11/07/25 25 4 P001 CK	corelogic		3,522.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.01	128.01
				Utility Delinquent Int/Pnlty:	1.56	129.57
698	MAHMOOD, AHSEN	144600				0.00
22	390 EDWARDS RD	00660 79800		1,978.09	2,065.61	
	PARSIPPANY, NJ	07054 0		1,978.08	2,065.60	8,087.38
	390 EDWARDS RD	2 224400	0.00			8,087.38
	02/03/25 25 1 P001 CK	CORELOGIC		1,978.09	0.00	6,109.29
	05/07/25 25 2 P001 CK	CORELOGIC		1,978.08	0.00	4,131.21
	08/22/25 25 3 P001 CK			2,065.61	0.00	2,065.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,065.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.65	231.65
				Utility Delinquent Int/Pnlty:	2.83	234.48
698	SMITH, JEROME/CHENELLE	155100				0.00
33	118 EDWARDS RD	144800		2,643.62	2,760.58	
	PARSIPPANY, NJ	07054 0		2,643.62	2,760.58	10,808.40
	118 EDWARDS RD	2 299900	0.00			10,808.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,643.62	0.00	8,164.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,643.62	0.00	5,521.16
	08/22/25 25 3 P001 CK			2,760.58	0.00	2,760.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,760.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	341.50	341.50
				Utility Delinquent Int/Pnlty:	3.97	345.47
698	SMITH/SMITH-DORSEY, J/B & J	161500				0.00
37	37 WINFIELD DR	197100		3,161.06	3,300.91	
	PARSIPPANY, NJ	07054 0		3,161.06	3,300.91	12,923.94
	37 WINFIELD DR	2 358600	0.00			12,923.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,161.06	0.00	9,762.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,161.06	0.00	6,601.82
	08/22/25 25 3 P001 CK			3,300.91	0.00	3,300.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,300.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.37	166.37
				Utility Delinquent Int/Pnlty:	2.26	168.63

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	LAHIRI, AVIJIT/SANGRAMI	159800				0.00
51	9 WINFIELD DR	00660 183900		3,029.72	3,163.75	
	PARSIPPANY, NJ	07054 0		3,029.72	3,163.75	12,386.94
	9 WINFIELD DR	2 343700	0.00			12,386.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,029.72	0.00	9,357.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,029.72	0.00	6,327.50
	08/22/25 25 3 P001 CK			3,163.75	0.00	3,163.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,163.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	442.03	442.03
				Utility Delinquent Int/Pnlty:	5.99	448.02
698	COLES, ANTHONY C/VALERIE A	159800				0.00
52	7 WINFIELD DR	00660 158800		2,808.46	2,932.71	
	PARSIPPANY, NJ	07054 0		2,808.46	2,932.71	11,482.34
	7 WINFIELD DR	2 318600	0.00			11,482.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,808.46	0.00	8,673.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	5,865.42
	08/22/25 25 3 P001 CK			2,932.71	0.00	2,932.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,932.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.68	250.68
				Utility Delinquent Int/Pnlty:	3.39	254.07
698	WALLIZADEH, SAENA ALI	151500				0.00
58	1071 VAIL RD	162400		2,767.03	2,889.45	
	PARSIPPANY, NJ	07054 0		2,767.03	2,889.45	11,312.96
	1071 VAIL RD	2 313900	0.00			11,312.96
	11/27/24 25 1 P001 CK			2,767.03	0.00	8,545.93
	04/25/25 25 2 P001 CK			2,767.03	0.00	5,778.90
				Per Diem Interest:	201.33	5,980.23
				Utility Principal Bal:	221.92	6,202.15
				Utility Delinquent Int/Pnlty:	3.00	6,205.15
698	BHATT, JALPAN/VATSALYA G	151300				0.00
63	12 ARNOLD DR	00660 238900		3,439.62	3,591.79	
	PARSIPPANY, NJ	07054 0		3,439.61	3,591.78	14,062.80
	12 ARNOLD DR	2 390200	0.00			14,062.80
	02/03/25 25 1 P001 CK	CORELOGIC		3,439.62	0.00	10,623.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,439.61	0.00	7,183.57
	08/22/25 25 3 P001 CK			3,591.79	0.00	3,591.78
	11/04/25 25 4 P001 CK	CORELOGIC		3,591.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.44	3.44
				Utility Delinquent Int/Pnlty:	0.02	3.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	DESAI, SAMIRKUMAR/ILABEN	151300				0.00
66	18 ARNOLD DR	00660 148400		2,641.86	2,758.73	
	PARSIPPANY, NJ	07054 0		2,641.86	2,758.73	10,801.18
	18 ARNOLD DR	2 299700	0.00			10,801.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,641.86	0.00	8,159.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.86	0.00	5,517.46
	08/22/25 25 3 P001 CK			2,758.73	0.00	2,758.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,758.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.13	1.13
				Utility Delinquent Int/Pnlty:	0.01	1.14
698	PARCO, SEBASTIAN J/VIVIANNA	149400				0.00
67	20 ARNOLD DR	00660 169200		2,808.46	2,932.71	
	PARSIPPANY, NJ	07054 0		2,808.46	2,932.71	11,482.34
	20 ARNOLD DR	2 318600	0.00			11,482.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,808.46	0.00	8,673.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	5,865.42
	08/22/25 25 3 P001 CK			2,932.71	0.00	2,932.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,932.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	488.00	488.00
				Utility Delinquent Int/Pnlty:	6.61	494.61
698	SARWARI/AZIZI, ILLYAS/SHEKIB	153500				0.00
69	38 ALBA PL	00660 222800		3,317.09	3,463.85	
	PARSIPPANY, NJ	07054 0		3,317.08	3,463.84	13,561.86
	38 ALBA PL	2 376300	0.00			13,561.86
	05/07/25 25 1 P001 CK	CORELOGIC		2,938.22	159.22	10,623.64
	08/22/25 25 1 P001 CK			378.87	19.89	10,244.77
	08/22/25 25 2 P001 CK			2,880.99	184.10	7,363.78
	10/02/25 25 2 P001 CK 413234629			436.09	8.72	6,927.69
	10/02/25 25 3 P001 CK 413234629			3,463.85	105.65	3,463.84
	10/02/25 25 4 P001 CK 413234629			3.06	0.00	3,460.78
	11/04/25 25 4 P001 CK	CORELOGIC		3,460.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	281.62	281.62
				Utility Delinquent Int/Pnlty:	26.18	307.80
698	CRISTELLI, SUSAN M	160300				0.00
72	32 ALBA PL	05987 162800		2,848.13	2,974.13	
	PARSIPPANY, NJ	07054 0		2,848.13	2,974.13	11,644.52
	32 ALBA PL	2 323100	0.00			11,644.52
	02/05/25 25 1 P001 CK			2,848.13	0.00	8,796.39
	05/15/25 25 2 P001 CK			2,848.13	14.11	5,948.26
	09/02/25 25 3 P001 CK			2,974.13	33.18	2,974.13
	12/01/25 25 4 P001 CK			2,974.13	32.11	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.68	124.68
				Utility Delinquent Int/Pnlty:	1.69	126.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	FALES, SHEILA/LINDA A/CARL WILLIAMS	147000				0.00
78	1051 VAIL RD	00154 202500		3,080.85	3,217.15	
	PARSIPPANY, NJ	07054 0		3,080.84	3,217.14	12,595.98
	1051 VAIL RD	2 349500	0.00			12,595.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,080.85	0.00	9,515.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,080.84	0.00	6,434.29
	08/22/25 25 3 P001 CK			3,217.15	0.00	3,217.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,217.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.41	202.41
				Utility Delinquent Int/Pnlty:	2.75	205.16
698.4	JALALLAR, SHUKRIA	174000	*Lien**Lien*			0.00
6	12 LARKSPUR DR	179600		3,116.99	3,254.89	
	PARSIPPANY, NJ	07054 0		3,116.98	3,254.88	12,743.74
	12 LARKSPUR DR	2 353600	0.00			12,743.74
	07/26/24 25 1 P001 CK 9106693356			3,116.99	0.00	9,626.75
	07/26/24 25 2 P001 CK 9106693356			532.35	0.00	9,094.40
	05/23/25 25 2 P003 CK 10257			2,584.63	28.43	6,509.77
	09/08/25 25 3 P003 CK 10889			3,254.89	60.22	3,254.88
				Per Diem Interest:	71.61	3,326.49
698.4	SARWARI/YAGHOBI, SADAF/FREYDON	166700				0.00
7	14 LARKSPUR DR	262600		3,784.28	3,951.71	
	PARSIPPANY, NJ	07054 0		3,784.28	3,951.71	15,471.98
	14 LARKSPUR DR	2 429300	0.00			15,471.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,784.28	0.00	11,687.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,784.28	0.00	7,903.42
	08/22/25 25 3 P001 CK			3,951.71	0.00	3,951.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,951.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.06	0.06
698.4	CHURCH, GODFREY/BRENDA	166700				0.00
8	16 LARKSPUR DR	00672 167900		2,949.50	3,079.99	
	PARSIPPANY, NJ	07054 0		2,949.50	3,079.99	12,058.98
	16 LARKSPUR DR	2 334600	0.00			12,058.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,949.50	0.00	9,109.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,949.50	0.00	6,159.98
	08/22/25 25 3 P001 CK			3,079.99	0.00	3,079.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,079.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.76	178.76
				Utility Delinquent Int/Pnlty:	2.42	181.18
698.05	RAMAMOORTHY, SENTHIL KUMAR	175000				0.00
5	5 GORDON CIR	166400		3,009.44	3,142.59	
	PARSIPPANY, NJ	07054 0		3,009.44	3,142.59	12,304.06
	5 GORDON CIR	2 341400	0.00			12,304.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,009.44	0.00	9,294.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	5 RAMAMOORTHY, SENTHIL KUMAR		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,009.44	0.00	6,285.18
	08/22/25 25 3 P001 CK			3,142.59	0.00	3,142.59
	11/04/25 25 4 P001 CK CORELOGIC			3,142.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		217.60	217.60
			Utility Delinquent Int/Pnlty:		2.65	220.25
698.05	BALUYOT, CAMILO C/TERESITA P	175000				0.00
14	14 GORDON CIR	00660 170300		3,043.82	3,178.49	
	PARSIPPANY, NJ	07054 0		3,043.82	3,178.49	12,444.62
	14 GORDON CIR	2 345300	0.00			12,444.62
	02/03/25 25 1 P001 CK CORELOGIC			3,043.82	0.00	9,400.80
	05/07/25 25 2 P001 CK CORELOGIC			3,043.82	0.00	6,356.98
	08/22/25 25 3 P001 CK			3,178.49	0.00	3,178.49
	11/04/25 25 4 P001 CK CORELOGIC			3,178.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		691.35	691.35
			Utility Delinquent Int/Pnlty:		8.45	699.80
698.05	BALANAGU/KATAKAM, MURTY/RAJANI	175000				0.00
16	16 GORDON CIR	00660 179700		3,126.69	3,265.01	
	PARSIPPANY, NJ	07054 0		3,126.68	3,265.00	12,783.38
	16 GORDON CIR	2 354700	0.00			12,783.38
	02/03/25 25 1 P001 CK CORELOGIC			3,126.69	0.00	9,656.69
	05/07/25 25 2 P001 CK CORELOGIC			3,126.68	0.00	6,530.01
	08/22/25 25 3 P001 CK			3,265.01	0.00	3,265.00
	11/04/25 25 4 P001 CK CORELOGIC			3,265.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.37	1.37
			Utility Delinquent Int/Pnlty:		0.01	1.38
698.05	PATCHA/KANAPARTHI, SHARATH/DEEPTHI	175000				0.00
21	21 GORDON CIR	00660 179000		3,120.51	3,258.57	
	PARSIPPANY, NJ	07054 0		3,120.51	3,258.57	12,758.16
	21 GORDON CIR	2 354000	0.00			12,758.16
	02/03/25 25 1 P001 CK CORELOGIC			3,120.51	0.00	9,637.65
	05/07/25 25 2 P001 CK CORELOGIC			3,120.51	0.00	6,517.14
	08/22/25 25 3 P001 CK			3,258.57	0.00	3,258.57
	11/04/25 25 4 P001 CK CORELOGIC			3,258.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.69	167.69
			Utility Delinquent Int/Pnlty:		2.05	169.74
698.05	SURGENT, JOAN C	175000				0.00
35	35 GORDON CIR	155900		2,916.89	3,045.94	
	PARSIPPANY, NJ	07054 0		2,916.88	3,045.93	11,925.64
	35 GORDON CIR	2 330900	0.00			11,925.64
	02/07/25 25 1 P001 CK payargo			2,916.88	0.00	9,008.76
	05/09/25 25 1 P001 CK payargo			0.01	0.00	9,008.75

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698.05	35 SURGENT, JOAN C		Continued			
	05/09/25 25 2 P001 CK	payargo		2,916.87	0.00	6,091.88
	08/27/25 25 2 P001 CK	payargo		0.01	0.00	6,091.87
	08/27/25 25 3 P001 CK	payargo		3,045.93	0.00	3,045.94
	11/10/25 25 3 P001 CK			0.01	0.00	3,045.93
	11/10/25 25 4 P001 CK			3,045.92	0.00	0.01
			Per Diem Interest:	0.00	0.00	0.01
698.05	BHUVA, VAIBHAV/ALPA	175000				0.00
46	46 GORDON CIR	00660 191700		3,232.47	3,375.47	
	PARSIPPANY, NJ	07054 0		3,232.46	3,375.46	13,215.86
	46 GORDON CIR	2 366700	0.00			13,215.86
	01/21/25 25 1 P001 CK			3,232.47	0.00	9,983.39
	05/09/25 25 2 P001 CK			3,232.46	0.00	6,750.93
	07/28/25 25 3 P001 CK			3,375.47	0.00	3,375.46
	10/31/25 25 4 P001 CK			3,375.46	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	122.69	122.69	
			Utility Delinquent Int/Pnlty:	1.50	124.19	
698.05	ANNAMALAI/LAKSHMANAN, V/P	175000				0.00
47	47 GORDON CIR	169500		3,036.77	3,171.12	
	PARSIPPANY, NJ	07054 0		3,036.77	3,171.12	12,415.78
	47 GORDON CIR	2 344500	0.00			12,415.78
	02/28/25 25 1 P001 CK			3,036.77	29.75	9,379.01
	02/28/25 25 2 P001 CK			3,036.77	0.00	6,342.24
	08/25/25 25 3 P001 CK			3,171.12	0.00	3,171.12
	10/08/25 25 4 P001 CK			3,171.12	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	155.03	155.03	
			Utility Delinquent Int/Pnlty:	1.89	156.92	
698.05	DAFTARY, SUMESH/REENA	175000				0.00
52	52 GORDON CIR	00672 154500		2,904.55	3,033.05	
	PARSIPPANY, NJ	07054 0		2,904.54	3,033.04	11,875.18
	52 GORDON CIR	2 329500	0.00			11,875.18
	12/23/24 25 1 P001 CK			2,904.55	0.00	8,970.63
	03/20/25 25 2 P001 CK			2,904.54	0.00	6,066.09
	08/11/25 25 3 P001 CK			3,033.05	0.00	3,033.04
	10/06/25 25 4 P001 CK			3,033.04	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	399.86	399.86	
			Utility Delinquent Int/Pnlty:	4.88	404.74	
698.05	PERIASAMY/MAHADEVAN, S/K	175000				0.00
54	54 GORDON CIR	00660 186700		3,188.39	3,329.44	
	PARSIPPANY, NJ	07054 0		3,188.39	3,329.44	13,035.66
	54 GORDON CIR	2 361700	0.00			13,035.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,188.39	0.00	9,847.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,188.39	0.00	6,658.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	54 PERIASAMY/MAHADEVAN, S/K		Continued			
	08/22/25 25 3 P001 CK			3,329.44	0.00	3,329.44
	11/04/25 25 4 P001 CK CORELOGIC			3,329.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.05	0.05
698.05	THAKKAR, VINAY C/KAJAL V	175000				0.00
56	56 ALBERT CT	155900		2,916.89	3,045.94	
	PARSIPPANY, NJ	07054 0		2,916.88	3,045.93	11,925.64
	56 ALBERT CT	2 330900	0.00			11,925.64
	01/15/25 25 1 P001 CS			2,916.89	0.00	9,008.75
	04/22/25 25 2 P001 CK 129			2,916.88	0.00	6,091.87
	08/18/25 25 3 P001 CK 68506332			3,045.94	0.00	3,045.93
	11/04/25 25 4 P001 CK CORELOGIC			3,045.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.83	137.83
				Utility Delinquent Int/Pnlty:	1.68	139.51
698.05	KANCHARLAPALLI, KIRAN/SHEBA	175000				0.00
65	65 ALBERT CT	00672 170300		3,043.82	3,178.49	
	PARSIPPANY, NJ	07054 0		3,043.82	3,178.49	12,444.62
	65 ALBERT CT	2 345300	0.00			12,444.62
	02/03/25 25 1 P001 CK CORELOGIC			3,043.82	0.00	9,400.80
	05/07/25 25 2 P001 CK CORELOGIC			3,043.82	0.00	6,356.98
	08/22/25 25 3 P001 CK			3,178.49	0.00	3,178.49
	11/04/25 25 4 P001 CK CORELOGIC			3,178.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	13.65	13.65
				Utility Delinquent Int/Pnlty:	0.16	13.81
698.05	BRENNAN, DOREEN	175000				0.00
67	67 ALBERT CT	143600		2,808.46	2,932.71	
	PARSIPPANY, NJ	07054 0		2,808.46	2,932.71	11,482.34
	67 ALBERT CT	2 318600	0.00			11,482.34
	02/03/25 25 1 P001 CK 5232			2,808.44	0.00	8,673.90
	04/30/25 25 1 P001 CK 5278			0.02	0.00	8,673.88
	04/30/25 25 2 P001 CK 5278			2,808.46	0.00	5,865.42
	08/15/25 25 3 P001 CK 5357			2,932.71	0.00	2,932.71
	11/03/25 25 4 P001 CK 5407			2,932.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.88	0.88
698.05	YOUSSEF/MICHAEL, MOUNIR/NEVIEN	175000				0.00
69	69 ALBERT CT	179700		3,126.69	3,265.01	
	PARSIPPANY, NJ	07054 0		3,126.68	3,265.00	12,783.38
	69 ALBERT CT	2 354700	0.00			12,783.38
	02/03/25 25 1 P001 CK CORELOGIC			3,126.69	0.00	9,656.69
	05/07/25 25 2 P001 CK CORELOGIC			3,126.68	0.00	6,530.01
	08/22/25 25 3 P001 CK			3,265.01	0.00	3,265.00
	11/04/25 25 4 P001 CK CORELOGIC			3,265.00	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	69 YOUSSEF/MICHAEL, MOUNIR/NEVIEN		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.57	195.57
				Utility Delinquent Int/Pnlty:	2.39	197.96
698.05	SINGAREDDY, MAHIPAL/SRIKALA	175000				0.00
75	75 ALBERT CT	00660 206500		3,362.93	3,511.71	
	PARSIPPANY, NJ	07054 0		3,362.92	3,511.70	13,749.26
	75 ALBERT CT	2 381500	0.00			13,749.26
	04/09/25 25 1 P001 CK			3,362.93	86.01	10,386.33
	04/09/25 25 2 P001 CK			3,362.92	0.00	7,023.41
	08/20/25 25 3 P001 CS			3,511.71	0.00	3,511.70
	09/02/25 25 4 P001 CK			3,511.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37
				Utility Delinquent Int/Pnlty:	2.11	174.48
698.05	MOTWANI, DEEPAK/MAKHIJA, JYOTI	175000				0.00
76	76 ALBERT CT	00660 226900		3,542.75	3,699.49	
	PARSIPPANY, NJ	07054 0		3,542.75	3,699.49	14,484.48
	76 ALBERT CT	2 401900	0.00			14,484.48
	01/02/25 25 1 P001 CK 212080			3,542.75	0.00	10,941.73
	05/07/25 25 2 P001 CK CORELOGIC			3,542.75	0.00	7,398.98
	08/22/25 25 3 P001 CK			3,699.49	0.00	3,699.49
	11/04/25 25 4 P001 CK CORELOGIC			3,699.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	280.65	280.65
				Utility Delinquent Int/Pnlty:	3.43	284.08
698.05	PATEL, NIKHIL	175000				0.00
78	78 ALBERT CT	00660 188100		3,200.73	3,342.33	
	PARSIPPANY, NJ	07054 0		3,200.73	3,342.33	13,086.12
	78 ALBERT CT	2 363100	0.00			13,086.12
	02/03/25 25 1 P001 CK CORELOGIC			3,200.73	0.00	9,885.39
	05/07/25 25 2 P001 CK CORELOGIC			3,200.73	0.00	6,684.66
	08/22/25 25 3 P001 CK			3,342.33	0.00	3,342.33
	11/04/25 25 4 P001 CK CORELOGIC			3,342.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.57	165.57
				Utility Delinquent Int/Pnlty:	2.02	167.59
698.05	D'ARIES, ANNE M/ABAJIAN, LAUREN	175000				0.00
80	80 ALBERT CT	00672 143600		2,808.46	2,932.71	
	PARSIPPANY, NJ	07054 0		2,808.46	2,932.71	11,482.34
	80 ALBERT CT	2 318600	0.00			11,482.34
	01/24/25 25 1 P001 CK 6270			2,808.46	0.00	8,673.88
	04/25/25 25 2 P001 CK 6292			2,808.46	0.00	5,865.42
	08/04/25 25 3 P001 CK 6313			2,932.71	0.00	2,932.71
	10/31/25 25 4 P001 CK 6327			2,932.71	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	80 D'ARIES, ANNE M/ABAJIAN, LAUREN		Continued			
				Utility Principal Bal:	0.91	0.91
698.05	ALLIKAYALA/MALLAVALLI, C/K	175000				0.00
81	81 ALBERT CT	00660 170300		3,043.82	3,178.49	
	PARSIPPANY, NJ	07054 0		3,043.82	3,178.49	12,444.62
	81 ALBERT CT	2 345300	0.00			12,444.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,043.74	0.00	9,400.88
	05/07/25 25 1 P001 CK	CORELOGIC		0.08	0.00	9,400.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,043.74	0.00	6,357.06
	08/22/25 25 2 P001 CK			0.08	0.00	6,356.98
	08/22/25 25 3 P001 CK			3,178.41	0.00	3,178.57
	11/04/25 25 3 P001 CK	CORELOGIC		0.08	0.00	3,178.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,178.41	0.00	0.08
				Per Diem Interest:	0.00	0.08
				Utility Principal Bal:	142.41	142.49
				Utility Delinquent Int/Pnlty:	1.74	144.23
698.05	JOSHI/DIXIT, VISHAL/PREETI	175000				0.00
82	82 ALBERT CT	00660 188100		3,200.73	3,342.33	
	PARSIPPANY, NJ	07054 0		3,200.73	3,342.33	13,086.12
	82 ALBERT CT	2 363100	0.00			13,086.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	9,885.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	6,684.66
	08/22/25 25 3 P001 CK			3,342.33	0.00	3,342.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,342.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	310.77	310.77
				Utility Delinquent Int/Pnlty:	6.99	317.76
698.05	PATEL, RUPAL K	175000				0.00
90	90 CROWN POINT RD	00672 155900		2,916.89	3,045.94	
	PARSIPPANY, NJ	07054 0		2,916.88	3,045.93	11,925.64
	90 CROWN POINT RD	2 330900	0.00			11,925.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,916.89	0.00	9,008.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,916.88	0.00	6,091.87
	08/22/25 25 3 P001 CK			3,045.94	0.00	3,045.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,045.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	335.59	335.59
				Utility Delinquent Int/Pnlty:	7.33	342.92
698.05	ANISETTY,SUBRAHMANYESWARA/SRIDEVI B	175000				0.00
102	102 CROWN POINT RD	158000		2,935.40	3,065.27	
	PARSIPPANY, NJ	07054 0		2,935.39	3,065.26	12,001.32
	102 CROWN POINT RD	2 333000	0.00			12,001.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,935.40	0.00	9,065.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,935.39	0.00	6,130.53
	08/22/25 25 3 P001 CK			3,065.27	0.00	3,065.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,065.26	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05 102	ANISETTY,SUBRAHMANYESWARA/SRIDEVI B Continued					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	287.97	287.97
				Utility Delinquent Int/Pnlty:	6.31	294.28
698.05	KOMMURI, VENKATA S	175000				0.00
107	107 GLADSTONE DR	00660 143600		2,808.46	2,932.71	
	PARSIPPANY, NJ	07054 0		2,808.46	2,932.71	11,482.34
	107 GLADSTONE DR	2 318600	0.00			11,482.34
02/03/25 25	1 P001 CK	CORELOGIC		2,808.46	0.00	8,673.88
05/07/25 25	2 P001 CK	CORELOGIC		2,808.46	0.00	5,865.42
08/22/25 25	3 P001 CK			2,932.71	0.00	2,932.71
11/04/25 25	4 P001 CK	CORELOGIC		2,932.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.62	176.62
				Utility Delinquent Int/Pnlty:	2.16	178.78
698.05	PEDDI, PRADEEP	175000				0.00
112	112 CARDIGAN CT	161200		2,963.61	3,094.72	
	PARSIPPANY, NJ	07054 0		2,963.60	3,094.71	12,116.64
	112 CARDIGAN CT	2 336200	0.00			12,116.64
02/03/25 25	1 P001 CK	CORELOGIC		2,963.61	0.00	9,153.03
05/07/25 25	2 P001 CK	CORELOGIC		2,963.60	0.00	6,189.43
08/22/25 25	3 P001 CK			3,094.72	0.00	3,094.71
11/04/25 25	4 P001 CK	CORELOGIC		3,094.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.48	188.48
				Utility Delinquent Int/Pnlty:	2.30	190.78
698.05	RAWAL/KANSARA, RUCHI/ATREY	175000				0.00
130	130 GLADSTONE DR	181800		3,145.20	3,284.35	
	PARSIPPANY, NJ	07054 0		3,145.19	3,284.34	12,859.08
	130 GLADSTONE DR	2 356800	0.00			12,859.08
02/03/25 25	1 P001 CK	CORELOGIC		3,145.20	0.00	9,713.88
05/07/25 25	2 P001 CK	CORELOGIC		3,145.19	0.00	6,568.69
08/22/25 25	3 P001 CK			3,284.35	0.00	3,284.34
11/04/25 25	4 P001 CK	CORELOGIC		3,284.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.78	186.78
				Utility Delinquent Int/Pnlty:	2.29	189.07
698.05	SINGH/GUPTA, ANAND/MAHIMA	175000				0.00
148	148 GLADSTONE DR	00660 170300		3,043.82	3,178.49	
	PARSIPPANY, NJ	07054 0		3,043.82	3,178.49	12,444.62
	148 GLADSTONE DR	2 345300	0.00			12,444.62
02/03/25 25	1 P001 CK	CORELOGIC		3,043.82	0.00	9,400.80
05/07/25 25	2 P001 CK	CORELOGIC		3,043.82	0.00	6,356.98
08/22/25 25	3 P001 CK			3,178.49	0.00	3,178.49
11/04/25 25	4 P001 CK	CORELOGIC		3,178.49	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698.05	148	SINGH/GUPTA, ANAND/MAHIMA	Continued			
				Utility Principal Bal:	186.77	186.77
				Utility Delinquent Int/Pnlty:	2.29	189.06
698.05	MALGARI, SUJATHA	175000				0.00
152	152 GLADSTONE DR	157500		2,930.99	3,060.66	
	PARSIPPANY, NJ	07054 0		2,930.99	3,060.66	11,983.30
	152 GLADSTONE DR	2 332500	0.00			11,983.30
01/31/25	25 1 P001 CK			2,930.99	0.00	9,052.31
04/28/25	25 2 P001 CK			2,930.99	0.00	6,121.32
07/31/25	25 3 P001 CK			3,060.66	0.00	3,060.66
10/27/25	25 4 P001 CK			3,060.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.53	1.53
				Utility Delinquent Int/Pnlty:	0.01	1.54
698.05	NAIDU/POLUREDDY, SREEPRADEEP/VANI	175000				0.00
153	153 GLADSTONE DR	00672 156800		2,924.82	3,054.22	
	PARSIPPANY, NJ	07054 0		2,924.82	3,054.22	11,958.08
	153 GLADSTONE DR	2 331800	0.00			11,958.08
11/25/24	25 1 P001 CK			2,924.82	0.00	9,033.26
05/29/25	25 2 P001 CK			2,924.82	29.28	6,108.44
09/19/25	25 3 P001 CK			3,054.22	53.30	3,054.22
				Per Diem Interest:	48.86	3,103.08
				Utility Principal Bal:	223.62	3,326.70
				Utility Delinquent Int/Pnlty:	2.73	3,329.43
698.05	MULINTI/BADDAM,CHANDHRA S.R/MAMTA R	175000				0.00
154	154 GLADSTONE DR	00660 170800		3,048.23	3,183.09	
	PARSIPPANY, NJ	07054 0		3,048.23	3,183.09	12,462.64
	154 GLADSTONE DR	2 345800	0.00			12,462.64
02/03/25	25 1 P001 CK	CORELOGIC		3,048.23	0.00	9,414.41
05/07/25	25 2 P001 CK	CORELOGIC		3,048.23	0.00	6,366.18
08/22/25	25 3 P001 CK			3,183.09	0.00	3,183.09
11/04/25	25 4 P001 CK	CORELOGIC		3,183.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.46	1.46
				Utility Delinquent Int/Pnlty:	0.01	1.47
698.05	NAKARAKANTI/MARUPALLY, S/I	175000				0.00
165	165 GLADSTONE DR	00660 185300		3,176.05	3,316.57	
	PARSIPPANY, NJ	07054 0		3,176.04	3,316.56	12,985.22
	165 GLADSTONE DR	2 360300	0.00			12,985.22
02/03/25	25 1 P001 CK	CORELOGIC		3,176.05	0.00	9,809.17
05/07/25	25 2 P001 CK	CORELOGIC		3,176.04	0.00	6,633.13
08/22/25	25 3 P001 CK			3,316.57	0.00	3,316.56
11/04/25	25 4 P001 CK	CORELOGIC		3,316.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.30	148.30
				Utility Delinquent Int/Pnlty:	1.81	150.11

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698.05	GADANGSRINIVASAMURTY/LAKSHMI, S/J	175000				0.00
168	168 GLADSTONE DR	00660 165100		2,997.99	3,130.62	
	PARSIPPANY, NJ	07054 0		2,997.98	3,130.61	12,257.20
	168 GLADSTONE DR	2 340100	0.00			12,257.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,997.99	0.00	9,259.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,997.98	0.00	6,261.23
	08/22/25 25 3 P001 CK			3,130.62	0.00	3,130.61
	11/04/25 25 4 P001 CK	CORELOGIC		3,130.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	355.28	355.28
				Utility Delinquent Int/Pnlty:	4.34	359.62
698.05	GUPTA, VIJAY	175000				0.00
179	45 E CHERYL RD	00672 157000		2,926.58	3,056.06	
	PINE BROOK, NJ	07058 0		2,926.58	3,056.06	11,965.28
	179 CROWN POINT RD	2 332000	0.00			11,965.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,926.58	0.00	9,038.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.58	0.00	6,112.12
	08/22/25 25 3 P001 CK			3,056.06	0.00	3,056.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,056.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.03	208.03
				Utility Delinquent Int/Pnlty:	2.54	210.57
698.05	INDUKURI/RAJU, AVINASH/POOJA	175000				0.00
190	190 CROWN POINT RD	180400		3,132.85	3,271.46	
	PARSIPPANY, NJ	07054 0		3,132.85	3,271.46	12,808.62
	190 CROWN POINT RD	2 355400	0.00			12,808.62
	12/26/24 25 1 P001 CK			3,132.85	0.00	9,675.77
	03/24/25 25 2 P001 CK			3,132.85	0.00	6,542.92
	07/23/25 25 3 P001 CK			3,271.46	0.00	3,271.46
	09/19/25 25 4 P001 CK			3,271.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.14	228.14
				Utility Delinquent Int/Pnlty:	2.78	230.92
698.05	REDDY, UMASHANKAR A/SREEVIDYA	175000				0.00
191	191 CROWN POINT RD	00672 185400		3,176.93	3,317.49	
	PARSIPPANY, NJ	07054 0		3,176.92	3,317.48	12,988.82
	191 CROWN POINT RD	2 360400	0.00			12,988.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,176.93	0.00	9,811.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,176.92	0.00	6,634.97
	08/22/25 25 3 P001 CK			3,317.49	0.00	3,317.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,317.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.49	153.49
				Utility Delinquent Int/Pnlty:	1.87	155.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	YADAV, ASHISH	175000				0.00
205	205 CROWN POINT RD	00597 157000		2,926.58	3,056.06	
	PARSIPPANY, NJ	07054 0		2,926.58	3,056.06	11,965.28
	205 CROWN POINT RD	2 332000	0.00			11,965.28
	01/24/25 25 1 P001 CK	LERETA		2,926.58	0.00	9,038.70
	04/30/25 25 2 P001 CK			2,926.58	0.00	6,112.12
	08/26/25 25 3 P001 CK	lereta		3,056.06	0.00	3,056.06
	10/28/25 25 4 P001 CK	LERETA		3,056.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.69	147.69
				Utility Delinquent Int/Pnlty:	1.80	149.49
699	MANSUR, ENVER & ADINA	189200				0.00
1	30 SCHNEIDER LN	175300		3,213.07	3,355.22	
	MONTVILLE, NJ	07045 0		3,213.07	3,355.22	13,136.58
	125 NO BEVERWYCK RD	2 364500	0.00			13,136.58
	02/10/25 25 1 P001 CK 500			3,213.07	0.00	9,923.51
	05/05/25 25 2 P001 CK 524			3,213.07	0.00	6,710.44
	08/27/25 25 3 P001 CK 5602			3,355.22	0.00	3,355.22
	11/10/25 25 4 P001 CK 531			3,355.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.93	1.93
				Utility Delinquent Int/Pnlty:	0.01	1.94
699	APRUZZI, ROSEANN	240600	SC001			0.00
18	22 SER DEL DR	126300		3,171.73	3,314.82	
	PARSIPPANY, NJ	07054 0		3,171.72	3,314.81	12,973.08
	22 SER DEL DR	2 366900	250.00			12,973.08
	02/06/25 25 1 P001 CK 118			3,171.73	0.00	9,801.35
	05/15/25 25 2 P001 CK 114			3,155.35	16.37	6,646.00
	06/02/25 25 2 P001 CK 127			16.37	0.14	6,629.63
	06/02/25 25 3 P001 CK 127			0.09	0.00	6,629.54
	06/17/25 25 3 P001 CK 413039325			16.67	0.00	6,612.87
	08/07/25 25 3 P001 CK 116			3,298.06	0.00	3,314.81
	11/05/25 25 4 P001 CK 117			3,314.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.28	247.28
				Utility Delinquent Int/Pnlty:	3.36	250.64
699	SANCHEZ, XAVIER/YOLANDA	199800				0.00
23	85 NO BEVERWYCK RD	00672 140900		3,003.28	3,136.14	
	PARSIPPANY, NJ	07054 0		3,003.27	3,136.13	12,278.82
	85 NO BEVERWYCK RD	2 340700	0.00			12,278.82
	03/24/25 25 1 P001 CK			3,003.28	57.51	9,275.54
	07/14/25 25 2 P001 CK			3,003.27	79.20	6,272.27
	11/07/25 25 3 P001 CK			3,136.14	110.53	3,136.13
				Per Diem Interest:	50.66	3,186.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
699	RODRIGUEZ/FELICIANO,MAGDIEL/JULISSA	192000				0.00
26	4 SER DEL DR	00660 144000		2,961.84	3,092.88	
	PARSIPPANY, NJ	07054 0		2,961.84	3,092.88	12,109.44
	4 SER DEL DR	2 336000	0.00			12,109.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,961.84	0.00	9,147.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,961.84	0.00	6,185.76
	08/22/25 25 3 P001 CK			3,092.88	0.00	3,092.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,092.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.00	167.00
				Utility Delinquent Int/Pnlty:	2.26	169.26
699	GIOKAS, LEONIDAS/ELENI	188800				0.00
40	17 SER DEL DR	00660 131600		2,824.33	2,949.29	
	PARSIPPANY, NJ	07054 0		2,824.32	2,949.28	11,547.22
	17 SER DEL DR	2 320400	0.00			11,547.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,824.33	0.00	8,722.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,824.32	0.00	5,898.57
	08/22/25 25 3 P001 CK			2,949.29	0.00	2,949.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,949.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.88	0.88
699	SASI, PRAVEEN/SANDHYA P	188800				0.00
41	15 SER DEL DR	145900		2,950.39	3,080.91	
	PARSIPPANY, NJ	07054 0		2,950.38	3,080.90	12,062.58
	15 SER DEL DR	2 334700	0.00			12,062.58
	05/20/25 25 1 P001 CK			2,950.39	115.38	9,112.19
	05/20/25 25 2 P001 CK			2,950.38	28.03	6,161.81
	07/29/25 25 3 P001 CK			3,080.91	0.00	3,080.90
				Per Diem Interest:	49.45	3,130.35
				Utility Principal Bal:	444.81	3,575.16
				Utility Delinquent Int/Pnlty:	6.02	3,581.18
700	DENNERLEIN, EDWARD P/CAROL-TRUSTEES	173700	VT001			0.00
2	1 BENT BIRCH PL	167900		2,948.71	3,081.93	
	PARSIPPANY, NJ	07054 0		2,948.70	3,081.92	12,061.26
	1 BENT BIRCH PL	2 341600	250.00			12,061.26
	02/06/25 25 1 P001 CK 7903			2,948.71	0.00	9,112.55
	05/06/25 25 2 P001 CK 7927			2,948.70	0.00	6,163.85
	08/14/25 25 3 P001 CK 7945			3,081.93	0.00	3,081.92
	11/13/25 25 4 P001 CK 7965			3,081.92	0.00	0.00
	11/13/25 25 4 P001 CS			0.00	13.49	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97
				Utility Delinquent Int/Pnlty:	0.01	0.98

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
700	GOHEL, MEERA	191400				0.00
9	1201 SUMMIT AVE #207	172800		3,210.43	3,352.46	
	JERSEY CITY, NJ	07307 0		3,210.42	3,352.45	13,125.76
	8 SNOOZIN TREE LN	2 364200	0.00			13,125.76
	12/02/24 25 1 P001 CK 412643355			14.94	0.00	13,110.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,195.49	0.00	9,915.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,210.42	0.00	6,704.91
	08/22/25 25 3 P001 CK			3,352.46	0.00	3,352.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,352.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	281.07	281.07
				Utility Delinquent Int/Pnlty:	3.81	284.88
700	SUBBAIAH/MUTHIAH, MANU/PUNITHA	216600				0.00
14	10 BENT BIRCH PL	276100		4,343.16	4,535.30	
	PARSIPPANY, NJ	07054 0		4,343.15	4,535.29	17,756.90
	10 BENT BIRCH PL	2 492700	0.00			17,756.90
	02/03/25 25 1 P001 CK	CORELOGIC		4,343.16	0.00	13,413.74
	05/07/25 25 2 P001 CK	CORELOGIC		4,343.15	0.00	9,070.59
	08/22/25 25 3 P001 CK			4,535.30	0.00	4,535.29
	11/04/25 25 4 P001 CK	CORELOGIC		4,535.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	538.03	538.03
				Utility Delinquent Int/Pnlty:	7.29	545.32
700	BOCCARDO,JOHN-L/R BOCCARDO,VINCENZA	190000				0.00
16	6 BENT BIRCH PL	175900		3,225.41	3,368.11	
	PARSIPPANY, NJ	07054 0		3,225.41	3,368.11	13,187.04
	6 BENT BIRCH PL	2 365900	0.00			13,187.04
	03/07/25 25 1 P001 CK 988			3,225.41	43.06	9,961.63
	09/18/25 25 2 P001 CK 1488			1,756.99	163.86	8,204.64
	09/18/25 25 3 P001 CK 1488			0.00	79.15	8,204.64
				Per Diem Interest:	284.49	8,489.13
				Utility Principal Bal:	158.30	8,647.43
				Utility Delinquent Int/Pnlty:	2.15	8,649.58
700	SCHEY, DARREN B/ILENE K	200000				0.00
19	15 ASHWOOD PL	00660 195700		3,488.10	3,642.41	
	PARSIPPANY, NJ	07054 0		3,488.10	3,642.41	14,261.02
	15 ASHWOOD PL	2 395700	0.00			14,261.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,488.10	0.00	10,772.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,488.10	0.00	7,284.82
	08/22/25 25 3 P001 CK			3,642.41	0.00	3,642.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,642.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	486.70	486.70
				Utility Delinquent Int/Pnlty:	6.59	493.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
702	FORGES, MARC H	192000				0.00
1	8 GREENBRIAR RD	204000		3,490.74	3,645.18	
	PARSIPPANY, NJ	07054 0		3,490.74	3,645.18	14,271.84
	8 GREENBRIAR RD	2 396000	0.00			14,271.84
	02/03/25 25 1 P001 CK	CORELOGIC		3,490.74	0.00	10,781.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,490.74	0.00	7,290.36
	08/04/25 25 3 P001 CK 22125676			3,645.18	0.00	3,645.18
	11/07/25 25 4 P001 CK	corelogic		3,645.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.25	231.25
				Utility Delinquent Int/Pnlty:	3.13	234.38
702	MAALI/ABUHADBEH, MOHAMMAD/RAIDA S	188800				0.00
6	11 CHERRY LN	00660 165000		3,118.75	3,256.73	
	PARSIPPANY, NJ	07054 0		3,118.75	3,256.73	12,750.96
	11 CHERRY LN	2 353800	0.00			12,750.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,118.75	0.00	9,632.21
	05/07/25 25 2 P001 CK	CORELOGIC		3,118.75	0.00	6,513.46
	08/22/25 25 3 P001 CK			3,256.73	0.00	3,256.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,256.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.64	235.64
				Utility Delinquent Int/Pnlty:	3.19	238.83
703	OLSHALSKY, ADAM - L/R OLSHALSKY,J/J	178400				0.00
7	959 VAIL RD	00660 221500		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	959 VAIL RD	15F 399900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.79	1.79
				Utility Delinquent Int/Pnlty:	0.01	1.80
704	KHAWAJA, MAGHFERAT	167600	SC001			0.00
3	909 VAIL RD	182600		3,024.52	3,161.09	
	PARSIPPANY, NJ	07054 0		3,024.51	3,161.08	12,371.20
	909 VAIL RD	2 350200	250.00			12,371.20
	01/28/25 25 1 P001 CK 552			3,024.50	0.00	9,346.70
	05/01/25 25 1 P001 CK 553			0.02	0.00	9,346.68
	05/01/25 25 2 P001 CK 553			3,024.49	0.00	6,322.19
	08/06/25 25 2 P001 CK 556			0.02	0.00	6,322.17
	08/06/25 25 3 P001 CK 556			3,161.07	0.00	3,161.10
	11/05/25 25 3 P001 CK 559			0.02	0.00	3,161.08
	11/05/25 25 4 P001 CK 559			3,161.06	0.00	0.02
				Per Diem Interest:	0.00	0.02
705	DOSHI, HARIPRIYA G	188800				0.00
8	17 GREENBRIAR RD	187400		3,316.21	3,462.92	
	PARSIPPANY, NJ	07054 0		3,316.20	3,462.91	13,558.24
	17 GREENBRIAR RD	2 376200	0.00			13,558.24
	02/06/25 25 1 P001 CK 86006681			3,316.21	0.00	10,242.03

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
705	8 DOSHI, HARIPRIYA G		Continued			
	04/29/25 25 2 P001 CK 98892335			3,316.20	0.00	6,925.83
	04/29/25 25 3 P001 CK 98892335			0.01	0.00	6,925.82
	08/07/25 25 3 P001 CK 18241454			3,462.91	0.00	3,462.91
	11/12/25 25 4 P001 CK 44514236			3,448.44	14.47	14.47
				Per Diem Interest:	0.24	14.71
705	VAIDYANATHAN/DAVE, ROSHAN/JOOI	169900				0.00
26	235 NO BEVERWYCK RD	182800		3,109.06	3,246.60	
	PARSIPPANY, NJ 07054	0		3,109.05	3,246.59	12,711.30
	235 NO BEVERWYCK RD 2	352700	0.00			12,711.30
	02/03/25 25 1 P001 CK CORELOGIC			3,109.06	0.00	9,602.24
	05/07/25 25 2 P001 CK CORELOGIC			3,109.05	0.00	6,493.19
	08/22/25 25 3 P001 CK			3,246.60	0.00	3,246.59
	11/04/25 25 4 P001 CK CORELOGIC			3,246.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.87	417.87
				Utility Delinquent Int/Pnlty:	5.66	423.53
705	ZHANG/CHEN, YU FU/YUN YU	169900				0.00
30	275 NO BEVERWYCK RD	172900		3,021.79	3,155.48	
	PARSIPPANY, NJ 07054	0		3,021.78	3,155.47	12,354.52
	275 NO BEVERWYCK RD 2	342800	0.00			12,354.52
	01/30/25 25 1 P001 CK 178			3,021.79	0.00	9,332.73
	05/05/25 25 2 P001 CK 189			3,021.78	0.00	6,310.95
	08/04/25 25 3 P001 CK 198			3,155.48	0.00	3,155.47
	11/03/25 25 4 P001 CK 206			3,155.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.03	0.03
706	GU, HONG JUN	204500				0.00
5	298 NO BEVERWYCK RD 00672	100800		2,691.22	2,810.29	
	PARSIPPANY, NJ 07054	0		2,691.22	2,810.29	11,003.02
	298 NO BEVERWYCK RD 2	305300	0.00			11,003.02
	05/09/25 25 1 P001 CK			2,691.22	91.04	8,311.80
	05/09/25 25 2 P001 CK			2,691.22	0.00	5,620.58
	11/25/25 25 3 P001 CK			2,810.29	112.69	2,810.29
	11/25/25 25 4 P001 CK			2,810.29	33.72	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	548.70	548.70
				Utility Delinquent Int/Pnlty:	9.65	558.35
707	IBRAHIM AIBO, DAHER/LAURENCE	189800				0.00
3	17 NEW MEADOW TRL 00672	220300		3,615.04	3,774.97	
	PARSIPPANY, NJ 07054	0		3,615.03	3,774.96	14,780.00
	17 NEW MEADOW TRL 2	410100	0.00			14,780.00
	02/03/25 25 1 P001 CK CORELOGIC			3,615.04	0.00	11,164.96
	05/07/25 25 2 P001 CK CORELOGIC			3,615.03	0.00	7,549.93
	08/22/25 25 3 P001 CK			3,774.97	0.00	3,774.96
	11/04/25 25 4 P001 CK CORELOGIC			3,774.96	0.00	0.00

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707	3 IBRAHIM AIBO, DAHER/LAURENCE		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.99	168.99
				Utility Delinquent Int/Pnlty:	2.09	171.08
707	BLACKMON, MARCUS/YABUT, MELISSA	189800				0.00
4	15 NEW MEADOW TRL	00660 209300		3,329.43	3,862.35	
	PARSIPPANY, NJ	07054 0		3,329.43	3,862.35	14,383.56
	15 NEW MEADOW TRL	2 399100	0.00			14,383.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,329.43	0.00	11,054.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,329.43	0.00	7,724.70
	08/22/25 25 3 P001 CK			3,862.35	0.00	3,862.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,862.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	898.08	898.08
				Utility Delinquent Int/Pnlty:	10.97	909.05
707	ORAM, MICHAEL/STACY	203200				0.00
5	4 RHODA TER	00660 198000		3,536.58	3,693.04	
	PARSIPPANY, NJ	07054 0		3,536.58	3,693.04	14,459.24
	4 RHODA TER	2 401200	0.00			14,459.24
	02/03/25 25 1 P001 CK	CORELOGIC		3,536.58	0.00	10,922.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,536.58	0.00	7,386.08
	08/22/25 25 3 P001 CK			3,693.04	0.00	3,693.04
	11/04/25 25 4 P001 CK	CORELOGIC		3,693.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.81	282.81
				Utility Delinquent Int/Pnlty:	3.45	286.26
707	REDDY, PRABHAKAR CHEENEPALLI/ASHA C	191600				0.00
6	20 LENOX CT	179600		3,272.13	3,416.89	
	MONTVILLE, NJ	07045 0		3,272.13	3,416.89	13,378.04
	8 OGDEN PL	2 371200	0.00			13,378.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,272.13	0.00	10,105.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,272.13	0.00	6,833.78
	08/22/25 25 3 P001 CK			3,416.89	0.00	3,416.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,416.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	481.04	481.04
				Utility Delinquent Int/Pnlty:	5.88	486.92
708	ZITO, VIOLA	203000	WD001			0.00
11	105 RED GATE RD WEST	203100		3,517.28	3,675.65	
	BOONTON, NJ	07005 0		3,517.27	3,675.64	14,385.84
	3 OGDEN PL	2 406100	250.00			14,385.84
	02/07/25 25 1 P001 CK 7164			3,517.27	0.00	10,868.57
	05/07/25 25 1 P001 CK 7181			0.01	0.00	10,868.56
	05/07/25 25 2 P001 CK 7181			3,517.26	0.00	7,351.30
	08/08/25 25 2 P001 CK 7187			0.01	0.00	7,351.29
	08/08/25 25 3 P001 CK 7187			3,675.64	0.00	3,675.65

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
708	11 ZITO, VIOLA		Continued			
	11/10/25 25 3 P001 CK 7193			0.01	0.00	3,675.64
	11/10/25 25 4 P001 CK 7193			3,675.63	0.00	0.01
				Per Diem Interest:	0.00	0.01
708	RODRIGUEZ,JOSEPH/MARIA	193400				0.00
13	4 FARRAND DR	00597 167800		3,183.98	3,324.84	
	PARSIPPANY, NJ	07054 0		3,183.98	3,324.84	13,017.64
	4 FARRAND DR	2 361200	0.00			13,017.64
	01/24/25 25 1 P001 CK LERETA			3,183.98	0.00	9,833.66
	04/30/25 25 2 P001 CK			3,183.98	0.00	6,649.68
	08/26/25 25 3 P001 CK lereta			3,324.84	0.00	3,324.84
	10/28/25 25 4 P001 CK LERETA			3,324.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.90	349.90
				Utility Delinquent Int/Pnlty:	4.30	354.20
708	PITHWA, JIGAR/PURVI	193400				0.00
17	12 FARRAND DR	145100		2,983.88	3,115.89	
	PARSIPPANY, NJ	07054 0		2,983.88	3,115.89	12,199.54
	12 FARRAND DR	2 338500	0.00			12,199.54
	02/05/25 25 1 P001 CK 451			2,983.88	0.00	9,215.66
	05/07/25 25 2 P001 CK 506			2,983.88	0.00	6,231.78
	08/22/25 25 3 P001 CK			3,115.89	0.00	3,115.89
	11/07/25 25 4 P001 CK corelogic			3,115.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.70	150.70
				Utility Delinquent Int/Pnlty:	2.34	153.04
709	KARAKKADAN/ATHIKKAL,SUJITH T/SAGINA	188800				0.00
12	11 HIDDEN GLEN DR	00660 170900		3,170.76	3,311.03	
	PARSIPPANY, NJ	07054 0		3,170.76	3,311.03	12,963.58
	11 HIDDEN GLEN DR	2 359700	0.00			12,963.58
	02/03/25 25 1 P001 CK CORELOGIC			3,170.76	0.00	9,792.82
	05/07/25 25 2 P001 CK CORELOGIC			3,170.76	0.00	6,622.06
	08/22/25 25 3 P001 CK			3,311.03	0.00	3,311.03
	11/04/25 25 4 P001 CK CORELOGIC			3,311.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	498.81	498.81
				Utility Delinquent Int/Pnlty:	6.09	504.90
709	ADVANCING OPPORTUNITIES, INC	169900				0.00
27	1005 WHITEHEAD RD EXT, #1	137100		0.00	0.00	
	EWING, NJ	08638 0		0.00	0.00	0.00
	66 NO BEVERWYCK RD	15D 307000	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.30	331.30
				Utility Delinquent Int/Pnlty:	4.04	335.34

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709	MOSTILLO, KEVIN M/PAULA	146000				0.00
39	124 BALL AVE	120100		2,345.68	2,449.45	
	PARSIPPANY, NJ	07054 0		2,345.67	2,449.44	9,590.24
	124 BALL AVE	2 266100	0.00			9,590.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,345.68	0.00	7,244.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,345.67	0.00	4,898.89
	08/22/25 25 3 P001 CK			2,449.45	0.00	2,449.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,449.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	399.87	399.87
				Utility Delinquent Int/Pnlty:	4.88	404.75
709	TKACHEV, IGOR/YULIYA	173800				0.00
40	142 BALL AVE	350600		4,622.59	4,827.11	
	PARSIPPANY, NJ	07054 0		4,622.58	4,827.10	18,899.38
	142 BALL AVE	2 524400	0.00			18,899.38
	02/04/25 25 1 P001 CK			4,622.59	0.00	14,276.79
	05/05/25 25 2 P001 CK			4,622.58	0.00	9,654.21
	08/04/25 25 3 P001 CK			4,827.11	0.00	4,827.10
	11/03/25 25 4 P001 CK			4,827.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.23	3.23
710	ANZALONE, SCOTT/SUZANNE	198000				0.00
1	11 FARRAND DR	242900		3,886.54	4,058.49	
	PARSIPPANY, NJ	07054 0		3,886.53	4,058.48	15,890.04
	11 FARRAND DR	2 440900	0.00			15,890.04
	04/01/25 25 1 P001 CK	payargo		0.00	116.60	15,890.04
	04/14/25 25 1 P001 CK			3,886.54	25.26	12,003.50
	06/30/25 25 2 P001 CK			3,886.53	90.07	8,116.97
	09/02/25 25 3 P001 CK			4,058.49	49.99	4,058.48
				Per Diem Interest:	70.96	4,129.44
				Utility Principal Bal:	302.19	4,431.63
				Utility Delinquent Int/Pnlty:	3.69	4,435.32
710	BHATIA, RANBIR/SAROJINI	188800				0.00
6	10 HIDDEN GLEN DR	183600		3,282.71	3,427.95	
	PARSIPPANY, NJ	07054 0		3,282.70	3,427.94	13,421.30
	10 HIDDEN GLEN DR	2 372400	0.00			13,421.30
	11/04/24 25 1 P001 CK 71172529			175.85	0.00	13,245.45
	11/12/24 25 1 P001 CK 73264714			440.00	0.00	12,805.45
	11/27/24 25 1 P001 CK 75331052			440.00	0.00	12,365.45
	12/13/24 25 1 P001 CK 77793874			440.00	0.00	11,925.45
	12/26/24 25 1 P001 CK 0079601916			440.00	0.00	11,485.45
	01/10/25 25 1 P001 CK 82080971			440.00	0.00	11,045.45
	01/22/25 25 1 P001 CK 83863501			440.00	0.00	10,605.45
	02/06/25 25 1 P001 CK 86341957			440.00	0.00	10,165.45
	02/18/25 25 1 P001 CK 88121596			26.86	0.10	10,138.59
	02/18/25 25 2 P001 CK 88121596			413.04	0.00	9,725.55
	03/07/25 25 2 P001 CK	payargo		440.00	0.00	9,285.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
710	6 BHATIA, RANBIR/SAROJINI		Continued			
	03/21/25 25 2 P001 CK payargo			440.00	0.00	8,845.55
	04/04/25 25 2 P001 CK payargo			440.00	0.00	8,405.55
	04/18/25 25 2 P001 CK payargo			440.00	0.00	7,965.55
	05/02/25 25 2 P001 CK payargo			440.00	0.00	7,525.55
	05/16/25 25 2 P001 CK payargo			437.77	2.23	7,087.78
	05/27/25 25 2 P001 CK			231.89	0.57	6,855.89
	05/30/25 25 3 P001 CK			440.00	0.00	6,415.89
	06/13/25 25 3 P001 CK payargo			440.00	0.00	5,975.89
	06/27/25 25 3 P001 CK payargo			440.00	0.00	5,535.89
	07/11/25 25 3 P001 CK payargo			440.00	0.00	5,095.89
	07/25/25 25 3 P001 CK			440.00	0.00	4,655.89
	08/08/25 25 3 P001 CK payargo			440.00	0.00	4,215.89
	08/22/25 25 3 P001 CK payargo			440.00	0.00	3,775.89
	09/05/25 25 3 P001 CK			347.95	2.63	3,427.94
	09/05/25 25 4 P001 CK			89.42	0.00	3,338.52
	09/12/25 25 4 P001 CK payargo			351.66	0.00	2,986.86
	09/19/25 25 4 P001 CK payargo			500.00	0.00	2,486.86
	10/03/25 25 4 P001 CK payargo			500.00	0.00	1,986.86
	10/17/25 25 4 P001 CK payargo			500.00	0.00	1,486.86
	10/31/25 25 4 P001 CK payargo			500.00	0.00	986.86
	11/14/25 25 4 P001 CK payargo			497.15	2.85	489.71
	11/28/25 25 4 P001 CK payargo			489.71	1.52	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.83	225.83
				Utility Delinquent Int/Pnlty:	2.76	228.59
711	PATEL, ANISH A & SNEHALI	188800				0.00
12	9 JAGGED ROCK RD	00660 175800		3,213.95	3,356.14	
	PARSIPPANY, NJ	07054 0		3,213.95	3,356.14	13,140.18
	9 JAGGED ROCK RD	2 364600	0.00			13,140.18
	02/03/25 25 1 P001 CK CORELOGIC			3,213.95	0.00	9,926.23
	05/07/25 25 2 P001 CK CORELOGIC			3,213.95	0.00	6,712.28
	08/22/25 25 3 P001 CK			3,356.14	0.00	3,356.14
	11/04/25 25 4 P001 CK CORELOGIC			3,356.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.26	246.26
				Utility Delinquent Int/Pnlty:	3.01	249.27
711	IORIO, ANTHONY J & ROSEMARY	188800	VT001			0.00
13	7 JAGGED ROCK RD	189900		3,275.75	3,423.43	
	PARSIPPANY, NJ	07054 0		3,275.74	3,423.42	13,398.34
	7 JAGGED ROCK RD	2 378700	250.00			13,398.34
	02/03/25 25 1 P001 CK 5527			3,275.75	0.00	10,122.59
	05/07/25 25 2 P001 CK 5544			3,275.74	0.00	6,846.85
	08/08/25 25 3 P001 CK 5564			3,423.43	0.00	3,423.42
	11/07/25 25 4 P001 CK 5586			3,423.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	SARWARI, FAHIMA	213500				0.00
9	689 VAIL RD	316800		4,674.60	4,881.42	
	PARSIPPANY, NJ	07054 0		4,674.59	4,881.41	19,112.02
	689 VAIL RD	2 530300	0.00			19,112.02
	03/06/25 25 1 P001 CK 1688001507			4,674.60	67.23	14,437.42
	05/13/25 25 2 P001 CK 668801687			4,674.59	23.05	9,762.83
	10/14/25 25 3 P001 CK			4,881.42	147.75	4,881.41
				Per Diem Interest:	89.06	4,970.47
				Utility Principal Bal:	171.65	5,142.12
				Utility Delinquent Int/Pnlty:	2.09	5,144.21
712	YUNUS, MOHAMMED & SHAKILA	198000				0.00
19.12	49 FARRAND DR	00660 238800		3,850.40	4,020.75	
	PARSIPPANY, NJ	07054 0		3,850.39	4,020.74	15,742.28
	49 FARRAND DR	2 436800	0.00			15,742.28
	02/03/25 25 1 P001 CK CORELOGIC			3,850.40	0.00	11,891.88
	05/07/25 25 2 P001 CK CORELOGIC			3,850.39	0.00	8,041.49
	08/22/25 25 3 P001 CK			4,020.75	0.00	4,020.74
	11/04/25 25 4 P001 CK CORELOGIC			4,020.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.13	256.13
				Utility Delinquent Int/Pnlty:	3.13	259.26
712	DUMAPIT, RICHARDO D & CELSA B	192600				0.00
19.18	39 FARRAND DR	240400		3,816.90	3,985.77	
	PARSIPPANY, NJ	07054 0		3,816.89	3,985.76	15,605.32
	39 FARRAND DR	2 433000	0.00			15,605.32
	02/05/25 25 1 P001 CK payargo			3,816.90	0.00	11,788.42
	04/29/25 25 2 P001 CK payargo			3,816.89	0.00	7,971.53
	08/12/25 25 3 P001 CK payargo			3,985.77	0.00	3,985.76
	11/05/25 25 4 P001 CK payargo			3,985.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.37	2.37
				Utility Delinquent Int/Pnlty:	0.02	2.39
712	JARIWALA, ASHOK R/KOKILA A/AMIT A	188800				0.00
31	12 JAGGED ROCK RD	00672 180300		3,253.62	3,397.56	
	PARSIPPANY, NJ	07054 0		3,253.62	3,397.56	13,302.36
	12 JAGGED ROCK RD	2 369100	0.00			13,302.36
	12/30/24 25 1 P001 CK			3,253.62	0.00	10,048.74
	03/24/25 25 2 P001 CK			3,253.62	0.00	6,795.12
	09/11/25 25 3 P001 CK			3,397.56	51.28	3,397.56
	09/19/25 25 4 P001 CK			3,397.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.18	201.18
				Utility Delinquent Int/Pnlty:	2.45	203.63

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	DE LAAR, WILLIAM/MARIA	188800				0.00
32	14 JAGGED ROCK RD	00660 126400		2,778.49	2,901.41	
	PARSIPPANY, NJ	07054 0		2,778.49	2,901.41	11,359.80
	14 JAGGED ROCK RD	2 315200	0.00			11,359.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,778.49	0.00	8,581.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,778.49	0.00	5,802.82
	08/22/25 25 3 P001 CK			2,901.41	0.00	2,901.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,901.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.58	1.58
712	JARIWALA, AMIT A/CHARMI	188800				0.00
33	16 JAGGED ROCK RD	00660 169700		3,160.18	3,299.99	
	PARSIPPANY, NJ	07054 0		3,160.18	3,299.99	12,920.34
	16 JAGGED ROCK RD	2 358500	0.00			12,920.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,160.18	0.00	9,760.16
	05/07/25 25 2 P001 CK	CORELOGIC		3,160.18	0.00	6,599.98
	08/22/25 25 3 P001 CK			3,299.99	0.00	3,299.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,299.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.77	220.77
				Utility Delinquent Int/Pnlty:	2.69	223.46
712	BALDWIN PROF BUILD OFF CONDO	0				0.00
38	90 EMMANS RD %MASTROLACAS	0		0.00	0.00	
	LEDGEWOOD, NJ	07852 0		0.00	0.00	0.00
	239-275 BALDWIN RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.84	5.84
				Utility Delinquent Int/Pnlty:	0.02	5.86
712	CHANG, KENNETH & TRACY C.	52400				0.00
38.06	249 BALDWIN RD	93100		1,282.59	1,339.33	
	PARSIPPANY, NJ	07054 0		1,282.58	1,339.32	5,243.82
	249 BALDWIN RD	4A 145500	0.00			5,243.82
	11/04/24 25 1 P001 CK	payargo		0.01	0.00	5,243.81
	02/03/25 25 1 P001 CK	payargo		1,282.58	0.00	3,961.23
	02/03/25 25 2 P001 CK	payargo		0.01	0.00	3,961.22
	05/02/25 25 2 P001 CK	payargo		1,282.57	0.00	2,678.65
	05/02/25 25 3 P001 CK	payargo		0.01	0.00	2,678.64
	08/06/25 25 3 P001 CK	payargo		1,339.32	0.00	1,339.32
	08/06/25 25 4 P001 CK	payargo		0.01	0.00	1,339.31
	10/02/25 25 4 P001 CK			1,339.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.42	0.42

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
712	TEC REALTY LLC	52400				0.00
38.07	249 BALDWIN RD	93100		1,282.59	1,339.33	
	PARSIPPANY, NJ	07054 0		1,282.58	1,339.32	5,243.82
	249 BALDWIN RD	4A 145500	0.00			5,243.82
	01/23/25 25 1 P001 CK			1,282.59	0.00	3,961.23
	05/02/25 25 2 P001 CK			1,282.58	0.00	2,678.65
	07/28/25 25 3 P001 CK			1,339.33	0.00	1,339.32
	10/24/25 25 4 P001 CK			1,339.32	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	0.42		0.42
712	SHREE TROY HILLS, LLC	588500				0.00
43.1	96 JANELLE BLVD	463500		9,273.38	9,683.66	
	PARSIPPANY, NJ	07054 0		9,273.38	9,683.66	37,914.08
	1280 ROUTE 46	4A 1052000	0.00			37,914.08
	03/20/25 25 1 P001 CK			9,273.38	206.78	28,640.70
	07/08/25 25 2 P001 CK			9,273.38	282.74	19,367.32
	09/03/25 25 3 P001 CK			9,683.66	141.61	9,683.66
	09/03/25 25 4 P001 CK			9,683.66	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	2,728.62		2,728.62
			Utility Delinquent Int/Pnlty:	31.39		2,760.01
712	CHARLES, BARBARA C	184500				0.00
50	164 BALL AVE	143000		2,886.92	3,014.64	
	PARSIPPANY, NJ	07054 0		2,886.91	3,014.63	11,803.10
	164 BALL AVE	2 327500	0.00			11,803.10
	03/28/25 25 1 P001 CK 561380			2,878.99	0.00	8,924.11
	03/28/25 25 1 P001 CK 561379			0.00	82.28	8,924.11
	03/28/25 25 1 P001 CK 561381			7.93	0.00	8,916.18
	03/28/25 25 2 P001 CK 561380			7.93	0.00	8,908.25
	04/14/25 25 2 P001 CK			2,878.98	0.00	6,029.27
			Per Diem Interest:	212.47		6,241.74
714	DAVID CHUNG-I CHANG REVOCABLE TRUST	168200				0.00
4.1	3 ROBIN CT	173600		3,012.97	3,146.27	
	MONTVILLE, NJ	07045 0		3,012.97	3,146.27	12,318.48
	149 BALL AVE	2 341800	0.00			12,318.48
	02/06/25 25 1 P001 CK 3172			3,012.97	0.00	9,305.51
	05/01/25 25 2 P001 CK 3112			3,012.97	0.00	6,292.54
	08/06/25 25 3 P001 CK 3010			3,146.27	0.00	3,146.27
	11/06/25 25 4 P001 CK 4007			3,146.27	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	1.03		1.03
714	NGOCHE/NYAWIRE, AMOS O/CATHERINE	146000				0.00
5	127 BALL AVE	00154 179600		2,719.43	2,997.14	
	PARSIPPANY, NJ	07054 0		2,719.43	2,997.14	11,433.14
	127 BALL AVE	2 325600	0.00			11,433.14
	10/15/24 25 1 J065	2024 Added	Seq 2	150.74	0.00	11,583.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
714	5 NGOCHE/NYAWIRE, AMOS O/CATHERINE Continued					
	02/03/25 25 1 P001 CK CORELOGIC			2,870.17	0.00	8,713.71
	10/15/24 25 2 J065 2024 Added		Seq 2	150.74	0.00	8,864.45
	05/07/25 25 2 P001 CK CORELOGIC			2,870.17	0.00	5,994.28
	08/22/25 25 3 P001 CK			2,997.14	0.00	2,997.14
	11/04/25 25 4 P001 CK CORELOGIC			2,997.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	576.08	576.08
				Utility Delinquent Int/Pnlty:	7.03	583.11
714	DEENADHAYALAN, KAMALAKANNAN/ETAL	134500				0.00
10	110 HAWKINS AVE	00660 454200		1,185.62	9,422.75	
	PARSIPPANY, NJ	07054 0		1,185.62	9,422.75	21,216.74
	110 HAWKINS AVE	2 588700	0.00			21,216.74
	02/03/25 25 1 P001 CK CORELOGIC			1,185.62	0.00	20,031.12
	05/07/25 25 2 P001 CK CORELOGIC			1,185.62	0.00	18,845.50
	08/22/25 25 3 P001 CK			9,422.75	0.00	9,422.75
	11/04/25 25 4 P001 CK CORELOGIC			9,422.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.95	204.95
				Utility Delinquent Int/Pnlty:	2.50	207.45
714	DOBRIJEVIC, DALIBOR	168200				0.00
13	142 HAWKINS AVE	00660 148300		2,789.95	2,913.38	
	PARSIPPANY, NJ	07054 0		2,789.95	2,913.38	11,406.66
	142 HAWKINS AVE	2 316500	0.00			11,406.66
	02/03/25 25 1 P001 CK CORELOGIC			2,789.95	0.00	8,616.71
	05/07/25 25 2 P001 CK CORELOGIC			2,789.95	0.00	5,826.76
	08/22/25 25 3 P001 CK			2,913.38	0.00	2,913.38
	11/04/25 25 4 P001 CK CORELOGIC			2,913.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.85	1.85
715	NINE GZ LLC	159800				0.00
11.2	95 HAWKINS AVE	153100		2,758.22	2,880.25	
	PARSIPPANY, NJ	07054 0		2,758.21	2,880.24	11,276.92
	95 HAWKINS AVE	2 312900	0.00			11,276.92
	03/03/25 25 1 P001 CK			2,758.22	30.80	8,518.70
	06/11/25 25 2 P001 CK			2,758.21	38.49	5,760.49
	08/18/25 25 3 P001 CK			2,880.25	0.00	2,880.24
				Per Diem Interest:	45.04	2,925.28
715	SHREE 1236 RT-46 LLC	550800				0.00
12	1236-1246 RT 46	01977 449200		8,815.00	9,205.00	
	PARSIPPANY, NJ	07054 0		8,815.00	9,205.00	36,040.00
	1236 ROUTE 46	4A 1000000	0.00			36,040.00
	01/31/25 25 1 P001 CK 143627			8,815.00	0.00	27,225.00
	05/01/25 25 2 P001 CK 144220			8,815.00	0.00	18,410.00
	08/01/25 25 3 P001 CK 7833			9,205.00	0.00	9,205.00
	10/27/25 25 4 P001 CK 7961			9,205.00	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
715	12 SHREE 1236 RT-46 LLC		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	646.44	646.44
				Utility Delinquent Int/Pnlty:	6.75	653.19
716	ALSATECH LLC	170500				0.00
1	192 CONDIT ST	139200		2,730.01	2,850.78	
	PARSIPPANY, NJ	07054 0		2,730.01	2,850.78	11,161.58
	192 CONDIT ST	2 309700	0.00			11,161.58
	12/30/24 25 1 P001 CK 412713288			0.27	0.00	11,161.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,729.74	0.00	8,431.57
	02/03/25 25 2 P001 CK	CORELOGIC		0.27	0.00	8,431.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,729.74	0.00	5,701.56
	08/22/25 25 3 P001 CK			2,850.78	0.00	2,850.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,850.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.37	220.37
				Utility Delinquent Int/Pnlty:	2.69	223.06
716	AJVALIA, PIYUSHKUMAR/NISHABEN	148300				0.00
9	50 BALL AVE	00672 149400		2,624.23	2,740.32	
	PARSIPPANY, NJ	07054 0		2,624.23	2,740.32	10,729.10
	50 BALL AVE	2 297700	0.00			10,729.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,624.23	0.00	8,104.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,624.23	0.00	5,480.64
	08/22/25 25 3 P001 CK			2,740.32	0.00	2,740.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,740.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	414.94	414.94
				Utility Delinquent Int/Pnlty:	5.07	420.01
716	LAKKAM/PUNNAM,KRANTHI KIRAN/CHANDAN	147600				0.00
10	46 NORTH BEVERWYCK RD	00660 334900		4,253.24	4,441.41	
	PARSIPPANY, NJ	07054 0		4,253.24	4,441.41	17,389.30
	46 NO BEVERWYCK RD	2 482500	0.00			17,389.30
	02/03/25 25 1 P001 CK	CORELOGIC		4,253.24	0.00	13,136.06
	05/07/25 25 2 P001 CK	CORELOGIC		4,253.24	0.00	8,882.82
	08/22/25 25 3 P001 CK			4,441.41	0.00	4,441.41
	11/04/25 25 4 P001 CK	CORELOGIC		4,441.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.37	324.37
				Utility Delinquent Int/Pnlty:	3.96	328.33
716	LAKKAM, KRANTHI/CHANDANA	131400				0.00
13	36 HAWKINS AVE	00660 40700		1,517.07	1,584.18	
	PARSIPPANY, NJ	07054 0		1,517.06	1,584.17	6,202.48
	36 HAWKINS AVE	2 172100	0.00			6,202.48
	02/03/25 25 1 P001 CK	CORELOGIC		1,517.07	0.00	4,685.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,517.06	0.00	3,168.35
	08/22/25 25 3 P001 CK			1,584.18	0.00	1,584.17

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
716	13 LAKKAM, KRANTHI/CHANDANA		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			1,584.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.29	214.29
				Utility Delinquent Int/Pnlty:	2.62	216.91
716	DE LOS SANTOS, MAE ANNE P	123000				0.00
16	52 HAWKINS AVE	01175 58500		1,599.93	1,670.71	
	PARSIPPANY, NJ	07054 0		1,599.92	1,670.70	6,541.26
	52 HAWKINS AVE	2 181500	0.00			6,541.26
	02/28/25 25 1 P001 CK 877400671			0.00	21.60	6,541.26
	03/10/25 25 1 P001 CK 144			19.29	9.60	6,521.97
	06/26/25 25 1 P001 CK 889468990			1,372.23	83.77	5,149.74
	11/10/25 25 1 P001 CK 904039852			208.41	13.96	4,941.33
	06/26/25 25 2 P001 CK 889468990			0.00	44.00	4,941.33
	11/10/25 25 2 P001 CK 904039852			1,587.74	107.19	3,353.59
	11/10/25 25 3 P001 CK 904039852			0.00	82.70	3,353.59
				Per Diem Interest:	66.21	3,419.80
				Utility Principal Bal:	1,310.38-	2,109.42
716	RIZVI, ASAD	146000				0.00
20	80 HAWKINS AVE	174300		2,823.45	2,948.37	
	PARSIPPANY, NJ	07054 0		2,823.44	2,948.36	11,543.62
	80 HAWKINS AVE	2 320300	0.00			11,543.62
	02/03/25 25 1 P001 CK CORELOGIC			2,823.45	0.00	8,720.17
	05/07/25 25 2 P001 CK CORELOGIC			2,823.44	0.00	5,896.73
	08/22/25 25 3 P001 CK			2,948.37	0.00	2,948.36
	11/04/25 25 4 P001 CK CORELOGIC			2,948.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.40	121.40
				Utility Delinquent Int/Pnlty:	1.48	122.88
717	SANAPALA, RAVI K/YARNAGULA,PRAMEELA	161800				0.00
2.2	79 HAWKINS AVE	00660 101400		2,320.11	2,422.75	
	PARSIPPANY, NJ	07054 0		2,320.11	2,422.75	9,485.72
	79 HAWKINS AVE	2 263200	0.00			9,485.72
	02/03/25 25 1 P001 CK CORELOGIC			2,320.11	0.00	7,165.61
	05/07/25 25 2 P001 CK CORELOGIC			2,320.11	0.00	4,845.50
	08/22/25 25 3 P001 CK			2,422.75	0.00	2,422.75
	11/04/25 25 4 P001 CK CORELOGIC			2,422.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.44	332.44
				Utility Delinquent Int/Pnlty:	6.42	338.86
717	CP MANAGEMENT GROUP II,LLC % CYZNER	0				0.00
11	192 US HIGHWAY 22	0		0.00	0.00	
	GREEN BROOK, NJ	08812 0		0.00	0.00	0.00
	1072 ROUTE 46	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
718	SHAH, PRANAV N/SANGITA P	184000				0.00
10	277 VAIL RD	00660 479400		5,655.49	5,944.07	
	PARSIPPANY, NJ	07054 0		5,655.48	5,944.06	23,199.10
	277 VAIL RD	2 663400	0.00			23,199.10
	02/10/25 25 1 P001 CK			5,655.49	0.00	17,543.61
	05/09/25 25 2 P001 CK 1102			2,655.48	0.00	14,888.13
	05/09/25 25 2 P001 CS			3,000.00	0.00	11,888.13
	08/07/25 25 3 P001 CK 1103			2,504.07	0.00	9,384.06
	08/07/25 25 3 P001 CS			3,440.00	0.00	5,944.06
	11/12/25 25 4 P001 CK			5,944.06	28.11	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	212.45	212.45	
			Utility Delinquent Int/Pnlty:	1.98	214.43	
718	ELHANAFI/LAMEY, WIISSAM S/SHERINE	163800				0.00
19	375 VAIL RD	107200		2,310.28	2,428.16	
	PARSIPPANY, NJ	07054 0		2,310.27	2,428.16	9,476.87
	375 VAIL RD	2 271000	0.00			9,476.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,310.28	0.00	7,166.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,310.27	0.00	4,856.32
	08/22/25 25 3 P001 CK			2,428.16	0.00	2,428.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,428.16	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	241.71	241.71	
			Utility Delinquent Int/Pnlty:	2.55	244.26	
719	SAMPLES, LUISA E	168400				0.00
9	125 SANDRA DR	114200		2,409.17	2,532.10	
	PARSIPPANY, NJ	07054 0		2,409.16	2,532.09	9,882.52
	125 SANDRA DR	2 282600	0.00			9,882.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,409.17	0.00	7,473.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,409.16	0.00	5,064.19
	08/22/25 25 3 P001 CK			2,532.10	0.00	2,532.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,532.09	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	195.17	195.17	
			Utility Delinquent Int/Pnlty:	2.04	197.21	
719	SPIEWAK, BEATA	163400				0.00
12	99 SANDRA DR	131300		2,512.32	2,640.51	
	PARSIPPANY, NJ	07054 0		2,512.32	2,640.51	10,305.66
	99 SANDRA DR	2 294700	0.00			10,305.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,512.32	0.00	7,793.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,512.32	0.00	5,281.02
	08/22/25 25 3 P001 CK			2,640.51	0.00	2,640.51
	11/04/25 25 4 P001 CK	CORELOGIC		2,640.51	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	233.69	233.69	
			Utility Delinquent Int/Pnlty:	2.44	236.13	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
719	ADAMOPOULOS, CHRISTOS	172100				0.00
14	91 SANDRA DR	94700		2,274.47	2,390.53	
	PARSIPPANY, NJ	07054 0		2,274.47	2,390.53	9,330.00
	91 SANDRA DR	2 266800	0.00			9,330.00
	01/08/25 25 1 P001 CK 543			2,274.47	0.00	7,055.53
	04/29/25 25 2 P001 CK 562			2,274.47	0.00	4,781.06
	07/30/25 25 3 P001 CK 574			2,390.53	0.00	2,390.53
	10/22/25 25 4 P001 CK 590			2,390.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.65	141.65
				Utility Delinquent Int/Pnlty:	1.47	143.12
719	ROCCO, RAFFAELE D & PATRICIA G	168400				0.00
15	87 SANDRA DR	00660 126300		2,512.32	2,640.51	
	PARSIPPANY, NJ	07054 0		2,512.32	2,640.51	10,305.66
	87 SANDRA DR	2 294700	0.00			10,305.66
	05/12/25 25 1 P001 CK			2,512.32	84.79	7,793.34
	10/14/25 25 2 P001 CK			2,512.32	136.83	5,281.02
	10/14/25 25 3 P001 CK			2,640.51	96.38	2,640.51
				Per Diem Interest:	39.76	2,680.27
				Utility Principal Bal:	159.96	2,840.23
				Utility Delinquent Int/Pnlty:	1.67	2,841.90
719	MONTFORT, JOSHUA	170500				0.00
19	25 SANDRA CT	00672 136400		2,616.33	2,749.83	
	PARSIPPANY, NJ	07054 0		2,616.32	2,749.82	10,732.30
	25 SANDRA CT	2 306900	0.00			10,732.30
	02/03/25 25 1 P001 CK CORELOGIC			2,616.33	0.00	8,115.97
	05/07/25 25 2 P001 CK CORELOGIC			2,616.32	0.00	5,499.65
	08/22/25 25 3 P001 CK			2,749.83	0.00	2,749.82
	11/04/25 25 4 P001 CK CORELOGIC			2,749.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	376.45	376.45
				Utility Delinquent Int/Pnlty:	0.92	377.37
722	2913 FOSTER AVE HLS,LLC C/O CBRE	5977500				0.00
2	959 ROUTE 46 EAST,STE 410	2752400		76,954.07	80,358.73	
	PARSIPPANY, NJ	07054 0		76,954.07	80,358.73	314,625.60
	959 ROUTE 46	4A 8729900	0.00			314,625.60
	01/30/25 25 1 P001 CK			76,954.07	0.00	237,671.53
	04/29/25 25 2 P001 CK			76,954.07	0.00	160,717.46
	07/31/25 25 3 P001 CK			80,358.73	0.00	80,358.73
	10/20/25 25 4 P001 CK 5090			80,358.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,833.22	4,833.22
				Utility Delinquent Int/Pnlty:	125.32	4,958.54

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
722	JIYAAN HOSPITALITY INC	1043500				0.00
5	855 US-46	3146400		36,933.97	38,568.03	
	PARSIPPANY, NJ	07054 0		36,933.97	38,568.03	151,004.00
	855-857 ROUTE 46	4A 4189900	0.00			151,004.00
	02/14/25 25 1 P001 CK 496			36,933.97	234.65	114,070.03
	05/08/25 25 2 P001 CK 537			36,933.97	0.00	77,136.06
	08/26/25 25 3 P001 CK 584			38,568.03	0.00	38,568.03
	12/01/25 25 4 P001 CK 1019			38,568.03	566.02	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	31,467.31	31,467.31
				Utility Delinquent Int/Pnlty:	811.16	32,278.47
722	MASCIA, JAMES	763400				0.00
7	PO BOX 5007	236600		8,815.00	9,205.00	
	BASKING RIDGE, NJ	07920 0		8,815.00	9,205.00	36,040.00
	811 ROUTE 46	4A 1000000	0.00			36,040.00
	01/21/25 25 1 P001 CK 4395			8,815.00	0.00	27,225.00
	04/29/25 25 2 P001 CK 4397			8,815.00	0.00	18,410.00
	08/18/25 25 3 P001 CK 4398			9,205.00	0.00	9,205.00
	10/20/25 25 4 P001 CK 4399			9,205.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.08	2.08
				Utility Delinquent Int/Pnlty:	0.01	2.09
722	RUKH PARSIPPANY PROP. LLC % J.CANAL	1035000				0.00
8	799 ROUTE 46	1460800		22,000.48	22,973.84	
	PARSIPPANY, NJ	07054 0		22,000.48	22,973.84	89,948.64
	795 ROUTE 46	4A 2495800	0.00			89,948.64
	02/07/25 25 1 P001 CK			22,000.48	0.00	67,948.16
	02/18/25 25 2 P001 CK 7687			3,927.01	0.00	64,021.15
	03/17/25 25 2 P001 CK 7761			18,073.47	0.00	45,947.68
	03/17/25 25 3 P001 CK 7761			3,628.58	0.00	42,319.10
	08/12/25 25 3 P001 CK			19,345.26	0.00	22,973.84
				Per Diem Interest:	487.09	23,460.93
722	745 RTE 46 INV. I, II & III	1467500				0.00
10	52 MILLBURN AVE	2635400		36,167.07	37,767.20	
	SPRINGFIELD, NJ	07081 0		36,167.06	37,767.19	147,868.52
	745 ROUTE 46	4A 4102900	0.00			147,868.52
	01/13/25 25 1 P001 CK 150			36,167.07	0.00	111,701.45
	04/08/25 25 2 P001 CK			36,167.06	0.00	75,534.39
	08/07/25 25 3 P001 CK 185			37,767.20	0.00	37,767.19
	09/12/25 25 4 P001 CK 3671			37,767.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5,637.02	5,637.02
				Utility Delinquent Int/Pnlty:	110.85	5,747.87

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
723	DINO, PETER/ASHLEY	188200				0.00
3	35 SCHUYLER ST	00597 143200		2,825.19	2,969.35	
	PARSIPPANY, NJ	07054 0		2,825.18	2,969.34	11,589.06
	35 SCHUYLER ST	2 331400	0.00			11,589.06
	01/24/25 25 1 P001 CK	LERETA		2,825.19	0.00	8,763.87
	04/30/25 25 2 P001 CK			2,825.18	0.00	5,938.69
	08/26/25 25 3 P001 CK	lereta		2,969.35	0.00	2,969.34
	10/28/25 25 4 P001 CK	LERETA		2,969.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.98	209.98
				Utility Delinquent Int/Pnlty:	2.19	212.17
723	SONGUN, AHMET/MINE	188300				0.00
14	16 SCHUYLER ST	00660 164800		3,010.18	3,163.78	
	PARSIPPANY, NJ	07054 0		3,010.18	3,163.77	12,347.91
	16 SCHUYLER ST	2 353100	0.00			12,347.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,010.18	0.00	9,337.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,010.18	0.00	6,327.55
	08/22/25 25 3 P001 CK			3,163.78	0.00	3,163.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,163.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.90	210.90
				Utility Delinquent Int/Pnlty:	2.20	213.10
723	STURTZ, EUGENE A/KAREN S	188200				0.00
18	44 LORD STIRLING DR	00660 187000		3,198.58	3,361.79	
	PARSIPPANY, NJ	07054 0		3,198.58	3,361.79	13,120.74
	44 LORD STIRLING DR	2 375200	0.00			13,120.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,198.58	0.00	9,922.16
	05/07/25 25 2 P001 CK	CORELOGIC		3,198.58	0.00	6,723.58
	08/22/25 25 3 P001 CK			3,361.79	0.00	3,361.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,361.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	573.87	573.87
				Utility Delinquent Int/Pnlty:	6.00	579.87
723	VIGIER, GIOVANNI/SONIA	184000				0.00
22	760 SO BEVERWYCK RD	146300		2,815.81	2,959.49	
	PARSIPPANY, NJ	07054 0		2,815.81	2,959.49	11,550.60
	760 SO BEVERWYCK RD	2 330300	0.00			11,550.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,815.81	0.00	8,734.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,815.81	0.00	5,918.98
	08/22/25 25 3 P001 CK			2,959.49	0.00	2,959.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,959.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	343.54	343.54
				Utility Delinquent Int/Pnlty:	6.83	350.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
723	DE LOS ANGELES, L JR & C	178500				0.00
24.1	2 QUINBY CT	173100		2,997.39	3,150.34	
	PARSIPPANY, NJ	07054 0		2,997.39	3,150.33	12,295.45
	2 QUINBY CT	2 351600	0.00			12,295.45
	02/05/25 25 1 P001 CK 222			2,997.39	0.00	9,298.06
	02/05/25 25 2 P001 CK 222			2.61	0.00	9,295.45
	05/05/25 25 2 P001 CK 254			2,994.78	0.00	6,300.67
	05/05/25 25 3 P001 CK 254			2.61	0.00	6,298.06
	08/08/25 25 3 P001 CK 240			3,147.73	0.00	3,150.33
	11/05/25 25 4 P001 CK 265			3,150.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.23	1.23
723	SOLIMAN, AHMED/HALLA	188100				0.00
24.2	4 QUINBY CT	00660 261700		3,834.55	4,030.21	
	PARSIPPANY, NJ	07054 0		3,834.54	4,030.21	15,729.51
	4 QUINBY CT	2 449800	0.00			15,729.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,834.55	0.00	11,894.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,834.54	0.00	8,060.42
	08/22/25 25 3 P001 CK			4,030.21	0.00	4,030.21
	11/04/25 25 4 P001 CK	CORELOGIC		4,030.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.98	185.98
				Utility Delinquent Int/Pnlty:	1.94	187.92
723	SHAHNAWAZ, ASMA/FNU	189600				0.00
24.8	5 QUINBY CT	271400		3,930.03	4,130.56	
	PARSIPPANY, NJ	07054 0		3,930.02	4,130.56	16,121.17
	5 QUINBY CT	2 461000	0.00			16,121.17
	03/18/25 25 1 P001 CK			3,930.03	72.78	12,191.14
	06/02/25 25 2 P001 CK			3,930.02	48.00	8,261.12
	09/23/25 25 3 P001 CK			4,130.56	85.72	4,130.56
	12/11/25 25 4 P001 CK			4,130.56	65.94	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.17	189.17
				Utility Delinquent Int/Pnlty:	1.97	191.14
723	SHAH, KIRTI S & BINA K	182400				0.00
24.10	1 QUINBY CT	00672 263900		3,804.71	3,998.85	
	PARSIPPANY, NJ	07054 0		3,804.71	3,998.85	15,607.12
	1 QUINBY CT	2 446300	0.00			15,607.12
	01/31/25 25 1 P001 CK	payargo		3,804.71	0.00	11,802.41
	04/30/25 25 2 P001 CK	payargo		3,804.71	0.00	7,997.70
	08/06/25 25 3 P001 CK	payargo		3,998.85	0.00	3,998.85
	10/31/25 25 4 P001 CK	payargo		3,998.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	849.96	849.96
				Utility Delinquent Int/Pnlty:	8.87	858.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
723	REO, ANTHONY J & BARBARA	189600				0.00
34	94 PRESTON RD	374200		4,806.40	5,051.65	
	PARSIPPANY, NJ	07054 0		4,806.39	5,051.65	19,716.09
	94 PRESTON RD	2 563800	0.00			19,716.09
	03/17/25 25 1 P001 CK			7.01	110.55	19,709.08
	04/15/25 25 1 P001 CK 7916			4,799.39	67.19	14,909.69
	04/15/25 25 2 P001 CK 7916			233.42	0.00	14,676.27
	05/08/25 25 2 P001 CK 2186			4,572.97	0.00	10,103.30
	09/16/25 25 3 P001 CK 7992			5,051.65	94.91	5,051.65
	09/16/25 25 4 P001 CK 7992			6.33	0.00	5,045.32
			Per Diem Interest:		92.67	5,137.99
			Utility Principal Bal:		244.35	5,382.34
			Utility Delinquent Int/Pnlty:		2.55	5,384.89
725	SHREE 1855 US-46 LLC	675000				0.00
1	96 JANELLE BLVD	173800		7,236.02	7,605.25	
	PARSIPPANY, NJ	07054 0		7,236.02	7,605.25	29,682.54
	1855 ROUTE 46	4A 848800	0.00			29,682.54
	03/20/25 25 1 P001 CK			7,236.02	156.86	22,446.52
	09/03/25 25 2 P001 CK			7,236.02	390.57	15,210.50
	09/03/25 25 3 P001 CK			7,605.25	121.68	7,605.25
	09/03/25 25 4 P001 CK			7,605.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		37.73	37.73
			Utility Delinquent Int/Pnlty:		0.39	38.12
725	KILLALA, LLC % E. GILLESPIE	1190000				0.00
6.02	204 MILLER AVE	700000		16,112.25	16,934.40	
	CLARK, NJ	07066 0		16,112.25	16,934.40	66,093.30
	1735 ROUTE 46	4A 1890000	0.00			66,093.30
	10/30/24 25 1 P001 CK payargo			185.34	0.00	65,907.96
	01/29/25 25 1 P001 CK			15,600.00	0.00	50,307.96
	01/31/25 25 1 P001 CK payargo			326.91	0.00	49,981.05
	05/16/25 25 2 P001 CK 995001			15,997.66	114.59	33,983.39
	06/05/25 25 2 P001 CK 101			114.59	1.09	33,868.80
	06/05/25 25 3 P001 CK 101			1.32	0.00	33,867.48
	08/04/25 25 3 P001 CK 0017239528			16,000.00	0.00	17,867.48
	09/09/25 25 3 P001 CK payargo			932.87	7.88	16,934.61
	10/29/25 25 3 P001 CK 42358334			0.21	0.00	16,934.40
	10/29/25 25 4 P001 CK 42358334			7,999.79	0.00	8,934.61
	11/04/25 25 4 P001 CK 43386643			8,934.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7,411.73	7,411.73
			Utility Delinquent Int/Pnlty:		130.39	7,542.12
725	FALCONE, ROBERT/LORI	148400				0.00
13.01	31 TROY RD	00672 267800		3,548.11	3,729.15	
	PARSIPPANY, NJ	07054 0		3,548.10	3,729.15	14,554.51
	31 TROY RD	2 416200	0.00			14,554.51
	02/03/25 25 1 P001 CK CORELOGIC			3,548.11	0.00	11,006.40

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
725	13.01 FALCONE, ROBERT/LORI		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,548.10	0.00	7,458.30
	08/22/25 25 3 P001 CK			3,729.15	0.00	3,729.15
	11/04/25 25 4 P001 CK CORELOGIC			3,729.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	275.07	275.07
				Utility Delinquent Int/Pnlty:	2.87	277.94
725	MUNOZ, FRANCISCO/NORA	81900				0.00
15	35A TROY RD	00660 114800		1,676.87	1,762.43	
	PARSIPPANY, NJ	07054 0		1,676.87	1,762.43	6,878.60
	35A TROY RD	2 196700	0.00			6,878.60
	02/03/25 25 1 P001 CK CORELOGIC			1,676.87	0.00	5,201.73
	05/07/25 25 2 P001 CK CORELOGIC			1,676.87	0.00	3,524.86
	08/22/25 25 3 P001 CK			1,762.43	0.00	1,762.43
	11/04/25 25 4 P001 CK CORELOGIC			1,762.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.24	183.24
				Utility Delinquent Int/Pnlty:	1.91	185.15
725	GANDHI, KULDEEP/TULSI	188600				0.00
21.04	10 PATRICIAN CT	00660 159100		2,964.15	3,115.39	
	PARSIPPANY, NJ	07054 0		2,964.14	3,115.39	12,159.07
	10 PATRICIAN CT	2 347700	0.00			12,159.07
	02/03/25 25 1 P001 CK CORELOGIC			2,964.15	0.00	9,194.92
	05/07/25 25 2 P001 CK CORELOGIC			2,964.14	0.00	6,230.78
	08/22/25 25 3 P001 CK			3,115.39	0.00	3,115.39
	11/04/25 25 4 P001 CK CORELOGIC			3,115.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.18	186.18
				Utility Delinquent Int/Pnlty:	1.95	188.13
725	FIDELLAGA, RODNEY/ARLENE	184100				0.00
21.07	17 PATRICIAN CT	203400		3,303.44	3,472.00	
	PARSIPPANY, NJ	07054 0		3,303.44	3,472.00	13,550.88
	17 PATRICIAN CT	2 387500	0.00			13,550.88
	02/03/25 25 1 P001 CK CORELOGIC			3,303.44	0.00	10,247.44
	05/07/25 25 2 P001 CK CORELOGIC			3,303.44	0.00	6,944.00
	08/22/25 25 3 P001 CK			3,472.00	0.00	3,472.00
	11/04/25 25 4 P001 CK CORELOGIC			3,472.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.91	149.91
				Utility Delinquent Int/Pnlty:	1.56	151.47
725	KAKADIA, HITESH G/TEJAL	184600				0.00
21.09	11 PATRICIAN CT	00660 252700		3,040.02	3,918.21	
	PARSIPPANY, NJ	07054 0		3,040.01	3,918.21	13,916.45
	11 PATRICIAN CT	2 437300	0.00			13,916.45
	10/15/24 25 1 J065 2024 Added		Seq 1	687.97	0.00	14,604.42
	02/03/25 25 1 P001 CK CORELOGIC			3,727.99	0.00	10,876.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
725	21.09 KAKADIA, HITESH G/TEJAL		Continued			
	10/15/24 25 2 J065 2024 Added		Seq 1	687.97	0.00	11,564.40
	05/07/25 25 2 P001 CK CORELOGIC			3,727.98	0.00	7,836.42
	08/22/25 25 3 P001 CK			3,918.21	0.00	3,918.21
	11/04/25 25 4 P001 CK CORELOGIC			3,918.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.71	261.71
				Utility Delinquent Int/Pnlty:	2.74	264.45
725	O'HERLIHY, CALLAGHAN J/MARCELLAR	183300				0.00
21.12	5 PATRICIAN CT	164400		2,964.15	3,115.39	
	PARSIPPANY, NJ 07054	0		2,964.14	3,115.39	12,159.07
	5 PATRICIAN CT 2	347700	0.00			12,159.07
	02/10/25 25 1 P001 CK 115			2,964.15	0.00	9,194.92
	05/12/25 25 2 P001 CK 124			2,964.14	0.00	6,230.78
	08/12/25 25 3 P001 CK 129			3,115.39	0.00	3,115.39
	11/10/25 25 4 P001 CK 134			3,115.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.06	173.06
				Utility Delinquent Int/Pnlty:	1.81	174.87
725	LARACCA, VICTOR & JOSEPHINE	149300				0.00
25	4 LAFAYETTE CT 00660	0		1,272.79	1,337.73	
	WHIPPANY, NJ 07981	0		1,272.78	1,337.73	5,221.03
	129 TROY RD 1	149300	0.00			5,221.03
	01/29/25 25 1 P001 CK			1,272.79	0.00	3,948.24
				Per Diem Interest:	173.96	4,122.20
726	ARYA VILLAGE, LLC	814500				0.00
1	90 CROWN POINT RD	711000		13,004.89	13,668.48	
	PARSIPPANY, NJ 07054	0		13,004.89	13,668.48	53,346.74
	1571 ROUTE 46 4A	1525500	0.00			53,346.74
	02/26/25 25 1 P003 CK 115120			13,004.89	162.56	40,341.85
	05/28/25 25 2 P003 CK 123814			13,004.19	182.07	27,337.66
	09/19/25 25 2 P003 CK 128801			0.70	0.04	27,336.96
	09/19/25 25 3 P003 CK 128801			13,593.31	328.04	13,743.65
				Per Diem Interest:	303.94	14,047.59
				Utility Principal Bal:	1,003.85	15,051.44
				Utility Delinquent Int/Pnlty:	10.51	15,061.95
726	MILELLI PARSIPPANY, LLC	1836000				0.00
2	PO BOX: 2229 00660	1082800		24,882.77	26,152.45	
	MORRISTOWN, NJ 07962	0		24,882.77	26,152.45	102,070.44
	1561 ROUTE 46 4A	2918800	0.00			102,070.44
	02/06/25 25 1 P001 CK			24,882.77	0.00	77,187.67
	05/09/25 25 2 P001 CK			24,882.77	0.00	52,304.90
	08/29/25 25 3 P001 CK 1028			26,152.45	0.00	26,152.45
	08/29/25 25 3 RNSF CK 1028 nsf			26,152.45	0.00	52,304.90
	Original Payment Date: 08/29/25					
	09/10/25 25 3 P001 CK			26,152.45	493.72	26,152.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
726	2 MILELLI PARSIPPANY, LLC		Continued			
	11/07/25 25 4 P001 CK			26,152.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6,439.89	6,439.89
				Utility Delinquent Int/Pnlty:	81.51	6,521.40
726	PATEL, VIJAY/ALKA V	61100				0.00
11.02	103 TROY MEADOW RD	109000		1,450.11	1,524.10	
	PARSIPPANY, NJ 07054	0		1,450.10	1,524.09	5,948.40
	60 BALDWIN RD 4A	170100	0.00			5,948.40
	03/06/25 25 1 P001 CK payargo			1,447.51	11.28	4,500.89
	05/06/25 25 1 P001 CK payargo			2.60	0.03	4,498.29
	05/06/25 25 2 P001 CK payargo			1,447.47	0.00	3,050.82
				Per Diem Interest:	80.04	3,130.86
726	YBANEZ, REMEGIO L/CELESTE A	149200				0.00
14	144 TROY RD 00660	108500		2,196.90	2,308.99	
	PARSIPPANY, NJ 07054	0		2,196.89	2,308.99	9,011.77
	144 TROY RD 2	257700	0.00			9,011.77
	02/03/25 25 1 P001 CK CORELOGIC			2,196.90	0.00	6,814.87
	05/07/25 25 2 P001 CK CORELOGIC			2,196.89	0.00	4,617.98
	08/22/25 25 3 P001 CK			2,308.99	0.00	2,308.99
	11/04/25 25 4 P001 CK CORELOGIC			2,308.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.86	2.86
726	ECLC OF NJ PRIDE DAY PROGRAM INC	427600				0.00
18	100 PASSAIC AVE SUITE 1	572400		8,525.00	8,960.00	
	CHATHAM, NJ 07928	0		8,525.00	8,960.00	34,970.00
	40 BALDWIN RD 4A	1000000	0.00			34,970.00
	11/22/24 25 1 P001 CK 7417			41.33	0.00	34,928.67
	02/12/25 25 1 P001 CK 7520			8,482.92	42.08	26,445.75
	04/07/25 25 1 P001 CK 7601			0.75	0.02	26,445.00
	04/07/25 25 2 P001 CK 7601			8,524.23	0.00	17,920.77
	08/18/25 25 2 P001 CK 7774			0.77	0.02	17,920.00
	08/18/25 25 3 P001 CK 7774			8,959.21	0.00	8,960.79
	10/22/25 25 3 P001 CK 7850			0.79	0.01	8,960.00
	10/22/25 25 4 P001 CK 7850			8,959.20	0.00	0.80
				Per Diem Interest:	0.01	0.81
728	SHREE 1315 US-46 LLC	837500				0.00
2	96 JANELLE BLVD 86016	173300		8,910.21	9,304.42	
	PARSIPPANY, NJ 07054	0		8,910.20	9,304.41	36,429.24
	1315 ROUTE 46 4A	1010800	0.00			36,429.24
	01/30/25 25 1 P001 CK 012084			8,910.21	0.00	27,519.03
	04/17/25 25 2 P001 CK 12334			8,910.20	0.00	18,608.83
	08/08/25 25 3 P001 CK 012614			9,304.42	0.00	9,304.41
	10/24/25 25 4 P001 CK 012820			9,304.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.23	178.23

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728	2	SHREE 1315 US-46 LLC	Continued			
			Utility Delinquent Int/Pnlty:		1.86	180.09
729	SHREE 1295 US 45 LLC	668300				0.00
1	96 JANELLE BLVD	237400		7,983.75	8,336.96	
	PARSIPPANY, NJ	07054 0		7,983.75	8,336.96	32,641.42
	1295 ROUTE 46	4A 905700	0.00			32,641.42
	02/03/25 25 1 P001 CK	CORELOGIC		7,983.75	0.00	24,657.67
	05/07/25 25 2 P001 CK	CORELOGIC		7,983.75	0.00	16,673.92
	08/22/25 25 3 P001 CK			8,336.96	0.00	8,336.96
	11/04/25 25 4 P001 CK	CORELOGIC		8,336.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,746.59	3,746.59
			Utility Delinquent Int/Pnlty:		45.89	3,792.48
729	IZK RE HOLDINGS, LLC	589500				0.00
2	1279 ROUTE 46E SUITE 21	00660 765300		11,942.57	12,470.94	
	PARSIPPANY, NJ	07054 0		11,942.56	12,470.93	48,827.00
	1279 ROUTE 46	4A 1354800	0.00			48,827.00
	12/31/24 25 1 P001 CK			23.49	0.00	48,803.51
	08/25/25 25 1 P001 CK			11,919.08	1,130.75	36,884.43
	08/25/25 25 2 P001 CK			11,942.56	680.73	24,941.87
			Per Diem Interest:		1,054.08	25,995.95
			Utility Principal Bal:		2,268.33	28,264.28
			Utility Delinquent Int/Pnlty:		38.43	28,302.71
729	SHREE PARSIPPANY DEVELOPERS, LLC	0				0.00
6	POX 5421	0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	1259 ROUTE 46	0	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,284.26	3,284.26
			Utility Delinquent Int/Pnlty:		71.22	3,355.48
729	FEDERAL REALTY INV TRST % 17611101	12512500				0.00
7	909 ROSE AVE, SUITE #200	20862400		284,599.33	316,816.37	
	NORTH BETHESDA, MD	20852 0		284,599.33	316,816.37	1,202,831.40
	1123 ROUTE 46	4A 33374900	0.00			1,202,831.40
	01/29/25 25 1 P001 CK 346002			284,599.33	0.00	918,232.07
	04/28/25 25 2 P001 CK 350117			284,599.33	0.00	633,632.74
	08/25/25 25 3 P001 CK 355807			316,816.37	0.00	316,816.37
	11/03/25 25 4 P001 CK 359364			316,816.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.05	88.05
			Utility Delinquent Int/Pnlty:		0.99	89.04

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
730	MAHETA, BHAGIRATH/SEJAL	216900				0.00
3	360 TROY RD	00660 192600		3,609.75	3,769.45	
	PARSIPPANY, NJ	07054 0		3,609.74	3,769.44	14,758.38
	360 TROY RD	2 409500	0.00			14,758.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,609.75	0.00	11,148.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,609.74	0.00	7,538.89
	08/22/25 25 3 P001 CK			3,769.45	0.00	3,769.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,769.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	482.91	482.91
				Utility Delinquent Int/Pnlty:	5.03	487.94
730	BUI/PHAM, SON T/THU T	219600				0.00
11	16 BARBARA ST	260100		4,228.56	4,415.63	
	PARSIPPANY, NJ	07054 0		4,228.56	4,415.63	17,288.38
	16 BARBARA ST	2 479700	0.00			17,288.38
	02/03/25 25 1 P001 CK	CORELOGIC		4,228.56	0.00	13,059.82
	05/07/25 25 2 P001 CK	CORELOGIC		4,228.56	0.00	8,831.26
	08/22/25 25 3 P001 CK			4,415.63	0.00	4,415.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,415.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.45	305.45
				Utility Delinquent Int/Pnlty:	3.73	309.18
730	ILYAS, USMAN	218300				0.00
14	10 BARBARA ST	00660 177100		3,485.45	3,639.66	
	PARSIPPANY, NJ	07054 0		3,485.45	3,639.66	14,250.22
	10 BARBARA ST	2 395400	0.00			14,250.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,485.45	0.00	10,764.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,485.45	0.00	7,279.32
	08/22/25 25 3 P001 CK			3,639.66	0.00	3,639.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,639.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.14	226.14
				Utility Delinquent Int/Pnlty:	2.76	228.90
731	CHINESE CHRISTIAN CHURCH OF NJ	500000				0.00
10.2	232 SO BEVERWYCK RD	02830 1592800		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	232 SO BEVERWYCK RD	15D 2092800	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	7.56	7.56
				Utility Delinquent Int/Pnlty:	0.05	7.61
731	VINAYAKUMAR/RAJENDRAN, N K/R N	220600				0.00
14	8 LINDA ST	186100		3,585.07	3,743.67	
	PARSIPPANY, NJ	07054 0		3,585.06	3,743.66	14,657.46
	8 LINDA ST	2 406700	0.00			14,657.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,585.07	0.00	11,072.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,585.06	0.00	7,487.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
731	14 VINAYAKUMAR/RAJENDRAN, N K/R N		Continued			
	08/22/25 25 3 P001 CK			3,743.67	0.00	3,743.66
	11/04/25 25 4 P001 CK CORELOGIC			3,743.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.15	198.15
				Utility Delinquent Int/Pnlty:	2.42	200.57
731	SHEPHERD, DONALD R/DOROTHY A	218200	VT001			0.00
17	11 ROBERT ST	201700		3,638.92	3,802.68	
	PARSIPPANY, NJ 07054	0		3,638.92	3,802.68	14,883.20
	11 ROBERT ST 2	419900	250.00			14,883.20
	02/03/25 25 1 P001 CK 3434			3,638.92	0.00	11,244.28
	05/05/25 25 2 P001 CK 3445			3,638.92	0.00	7,605.36
	08/07/25 25 3 P001 CK 3467			3,802.68	0.00	3,802.68
	11/12/25 25 4 P001 CK 3505			3,786.35	16.33	16.33
	12/01/25 25 4 P001 CK 3515			16.33	0.16	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.12	1.12
731	O'ROURKE, JOHN P/MYRNA O	218200	VT001			0.00
20	3 ROBERT ST 00672	170900		3,367.42	3,519.16	
	PARSIPPANY, NJ 07054	0		3,367.42	3,519.16	13,773.16
	3 ROBERT ST 2	389100	250.00			13,773.16
	01/30/25 25 1 P001 CK			3,367.42	0.00	10,405.74
	04/08/25 25 2 P001 CK			3,367.42	0.00	7,038.32
	07/29/25 25 3 P001 CK			3,519.16	0.00	3,519.16
	10/14/25 25 4 P001 CK			3,519.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	302.83	302.83
				Utility Delinquent Int/Pnlty:	3.69	306.52
732	CHAPONAN, ELIZABETH	177700				0.00
9	308 SO BEVERWYCK RD 00660	90900		2,367.71	2,472.46	
	PARSIPPANY, NJ 07054	0		2,367.71	2,472.46	9,680.34
	308 SO BEVERWYCK RD 2	268600	0.00			9,680.34
	02/03/25 25 1 P001 CK CORELOGIC			2,367.71	0.00	7,312.63
	05/07/25 25 2 P001 CK CORELOGIC			2,367.71	0.00	4,944.92
	08/22/25 25 3 P001 CK			2,472.46	0.00	2,472.46
	11/04/25 25 4 P001 CK CORELOGIC			2,472.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.96	231.96
				Utility Delinquent Int/Pnlty:	2.83	234.79
733	CHAN/MUI, CHEE PING/BONNIE	218400				0.00
9	18 ROBERT ST	182300		3,532.18	3,688.44	
	PARSIPPANY, NJ 07054	0		3,532.17	3,688.43	14,441.22
	18 ROBERT ST 2	400700	0.00			14,441.22
	02/24/25 25 1 P001 CK 8596			3,532.18	31.04	10,909.04
	02/24/25 25 2 P001 CK 8596			5.39	0.00	10,903.65
	04/30/25 25 2 P001 CK			3,526.78	0.00	7,376.87

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
733	9 CHAN/MUI, CHEE PING/BONNIE		Continued			
	08/01/25 25 3 P001 CK 8624			3,688.44	0.00	3,688.43
	10/31/25 25 4 P001 CK 8625			3,688.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.10	1.10
733	WILSON, RUQUIYAH	198800				0.00
14	28 ROBERT ST	00672 163100		3,190.15	3,331.29	
	PARSIPPANY, NJ	07054 0		3,190.15	3,331.29	13,042.88
	28 ROBERT ST	2 361900	0.00			13,042.88
	01/27/25 25 1 P001 CK 71280			3,190.15	0.00	9,852.73
	04/21/25 25 2 P001 CK 72102			3,190.15	0.00	6,662.58
	07/30/25 25 3 P001 CK 73000			3,331.29	0.00	3,331.29
	10/27/25 25 4 P001 CK 73900			3,331.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.61	207.61
				Utility Delinquent Int/Pnlty:	2.54	210.15
733	CLAYTON, ROBERT & CHRISTINA	186200				0.00
17	550 TROY RD	00660 107300		2,587.21	2,701.67	
	PARSIPPANY, NJ	07054 0		2,587.20	2,701.66	10,577.74
	550 TROY RD	2 293500	0.00			10,577.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,587.21	0.00	7,990.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,587.20	0.00	5,403.33
	08/22/25 25 3 P001 CK			2,701.67	0.00	2,701.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,701.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.97	3.97
				Utility Delinquent Int/Pnlty:	0.02	3.99
733	MARCHAK, JANICE LOVULLO	182900				0.00
31	108 CARLTON DR	312100		4,363.43	4,556.48	
	PARSIPPANY, NJ	07054 0		4,363.42	4,556.47	17,839.80
	108 CARLTON DR	2 495000	0.00			17,839.80
	02/13/25 25 1 P001 CK			4,363.43	21.18	13,476.37
	05/12/25 25 2 P001 CK			4,363.42	0.00	9,112.95
				Per Diem Interest:	349.69	9,462.64
733	GUTIERREZ, MAURICIO/ANA	190100				0.00
37	72 CARLTON DR	00660 360100		4,850.02	5,064.59	
	PARSIPPANY, NJ	07054 0		4,850.01	5,064.58	19,829.20
	72 CARLTON DR	2 550200	0.00			19,829.20
	02/03/25 25 1 P001 CK	CORELOGIC		4,850.02	0.00	14,979.18
	05/07/25 25 2 P001 CK	CORELOGIC		4,850.01	0.00	10,129.17
	08/22/25 25 3 P001 CK			5,064.59	0.00	5,064.58
	11/04/25 25 4 P001 CK	CORELOGIC		5,064.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.96	250.96
				Utility Delinquent Int/Pnlty:	2.62	253.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
733	AMIN, NAVINCHANDRA/LAXMIBEN	157600				0.00
40	54 CARLTON DR	298500		4,020.53	4,198.40	
	PARSIPPANY, NJ	07054 0		4,020.52	4,198.39	16,437.84
	54 CARLTON DR	2 456100	0.00			16,437.84
	01/31/25 25 1 P001 CK 24314329			4,020.52	0.00	12,417.32
	04/28/25 25 1 P001 CK payargo			0.01	0.00	12,417.31
	04/28/25 25 2 P001 CK payargo			4,020.51	0.00	8,396.80
	07/25/25 25 2 P001 CK			0.01	0.00	8,396.79
	07/25/25 25 3 P001 CK			4,198.40	0.00	4,198.39
	10/31/25 25 4 P001 CK payargo			4,198.39	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	13.77	13.77	13.77
			Utility Delinquent Int/Pnlty:	0.14	13.91	13.91
733.01	PACE, RUTH	194000				0.00
15.01	469 TROY RD	61600		2,253.12	2,352.80	
	PARSIPPANY, NJ	07054 0		2,253.11	2,352.79	9,211.82
	460 TROY RD	2 255600	0.00			9,211.82
	06/10/25 25 1 P001 CK 6371403488			0.00	145.33	9,211.82
	06/10/25 25 2 PCOS CK 4182298 TAX SALE COST			0.00	150.00	9,211.82
	06/10/25 25 2 P001 CK 6371403488			0.00	43.94	9,211.82
			Per Diem Interest:	626.22	9,838.04	9,838.04
			Utility Principal Bal:	223.93	10,061.97	10,061.97
			Utility Delinquent Int/Pnlty:	1.32	10,063.29	10,063.29
733.01	PATEL, SATISHCHANDRA R/SAROJBEN A	157600				0.00
20	131 CARLTON DR	00660 298500		4,020.53	4,198.40	
	PARSIPPANY, NJ	07054 0		4,020.52	4,198.39	16,437.84
	131 CARLTON DR	2 456100	0.00			16,437.84
	02/03/25 25 1 P001 CK CORELOGIC			4,020.53	0.00	12,417.31
	05/07/25 25 2 P001 CK CORELOGIC			4,020.52	0.00	8,396.79
	08/22/25 25 3 P001 CK			4,198.40	0.00	4,198.39
	11/04/25 25 4 P001 CK CORELOGIC			4,198.39	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	187.93	187.93	187.93
			Utility Delinquent Int/Pnlty:	1.96	189.89	189.89
733.02	NYSHADHAM, SRIPRAKASH/BHARATI	145000				0.00
1	23 CARLTON DR	00660 296700		3,893.59	4,065.84	
	PARSIPPANY, NJ	07054 0		3,893.59	4,065.84	15,918.86
	23 CARLTON DR	2 441700	0.00			15,918.86
	01/29/25 25 1 P001 CK 77250			3,893.59	0.00	12,025.27
	01/29/25 25 2 P001 CK 77250			3,622.28	0.00	8,402.99
	04/21/25 25 2 P001 CK 78934			271.31	0.00	8,131.68
	06/17/25 25 2 J063 transfer per fcu			3,622.28	0.00	11,753.96
	06/27/25 25 2 P001 CK 80190			3,544.19	78.09	8,209.77
	08/11/25 25 2 P001 CK 81223			78.09	1.72	8,131.68
	08/11/25 25 3 P001 CK 81223			3,986.03	0.00	4,145.65
	10/20/25 25 3 P001 CK 82517			79.81	1.40	4,065.84
	10/20/25 25 4 P001 CK 82517			3,984.63	0.00	81.21

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733.02	1	NYSHADHAM, SRIPRAKASH/BHARATI	Continued			
				Per Diem Interest:	0.79	82.00
				Utility Principal Bal:	175.36	257.36
				Utility Delinquent Int/Pnlty:	1.83	259.19
733.02	PATEL, KIRAN K/MITA K	140200				0.00
2	29 CARLTON DR	00660 309000		3,959.70	4,134.88	
	PARSIPPANY, NJ	07054 0		3,959.70	4,134.88	16,189.16
	29 CARLTON DR	2 449200	0.00			16,189.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,959.70	0.00	12,229.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,959.70	0.00	8,269.76
	08/22/25 25 3 P001 CK			4,134.88	0.00	4,134.88
	11/04/25 25 4 P001 CK	CORELOGIC		4,134.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	486.00	486.00
				Utility Delinquent Int/Pnlty:	5.07	491.07
733.02	SHAH, ATISH I/VAISHALI A	142500				0.00
7	16 HALE CT	334700		4,206.52	4,392.62	
	PARSIPPANY, NJ	07054 0		4,206.52	4,392.62	17,198.28
	16 HALE CT	2 477200	0.00			17,198.28
	06/02/25 25 1 P001 CK 6+776902588			0.00	254.49	17,198.28
	11/18/25 25 1 P001 CK 244			4,206.52	349.14	12,991.76
	06/02/25 25 2 P001 CK 6+776902588			0.00	65.20	12,991.76
	06/02/25 25 2 PCOS CK 6+776902588	TAX SALE COST		0.00	150.00	12,991.76
	11/18/25 25 2 P001 CK 244			2,822.85	349.14	10,168.91
	11/18/25 25 3 P001 CK 244			0.00	235.01	10,168.91
	11/18/25 25 4 P001 CK 244			0.00	37.34	10,168.91
				Per Diem Interest:	137.28	10,306.19
				Utility Principal Bal:	160.05	10,466.24
				Utility Delinquent Int/Pnlty:	1.68	10,467.92
733.03	ANDIAPPAN, JAYAKUMAR	142300				0.00
10	40 PAINE CT	00660 265500		3,594.76	3,753.80	
	PARSIPPANY, NJ	07054 0		3,594.76	3,753.80	14,697.12
	40 PAINE CT	2 407800	0.00			14,697.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,594.76	0.00	11,102.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,594.76	0.00	7,507.60
	08/22/25 25 3 P001 CK			3,753.80	0.00	3,753.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,753.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.80	121.80
				Utility Delinquent Int/Pnlty:	1.27	123.07
733.03	DESAI, BRIJESH C/BIJAL B	140200				0.00
14	16 PAINE CT	00660 292200		3,811.61	3,980.25	
	PARSIPPANY, NJ	07054 0		3,811.60	3,980.24	15,583.70
	16 PAINE CT	2 432400	0.00			15,583.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,811.61	0.00	11,772.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,811.60	0.00	7,960.49

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
733.03	14 DESAI, BRIJESH C/BIJAL B		Continued			
	08/22/25 25 3 P001 CK			3,980.25	0.00	3,980.24
	11/04/25 25 4 P001 CK CORELOGIC			3,980.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.08	150.08
				Utility Delinquent Int/Pnlty:	1.56	151.64
734	PACE, RUTH ANN	199400				0.00
2.02	469 TROY RD	174800		3,190.06	3,352.83	
	PARSIPPANY, NJ 07054	0		3,190.05	3,352.83	13,085.77
	469 TROY RD 2	374200	0.00			13,085.77
	02/13/25 25 1 P001 CK 5653			3,190.06	14.14	9,895.71
	05/15/25 25 2 P001 CK 5621			3,190.05	16.50	6,705.66
	09/08/25 25 3 P001 CK 5642			3,352.83	46.61	3,352.83
	11/10/25 25 4 P001 CK 5695			3,352.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.00	126.00
				Utility Delinquent Int/Pnlty:	1.31	127.31
734	PACE, RUTH ANN	267000				0.00
2.03	469 TROY RD	122200		3,317.93	3,487.23	
	PARSIPPANY, NJ 07054	0		3,317.93	3,487.23	13,610.32
	475 TROY RD REAR 2	389200	0.00			13,610.32
	06/10/25 25 1 P001 CK 6371403488			0.00	214.01	13,610.32
	06/10/25 25 2 P001 CK 6371403488			0.00	64.70	13,610.32
				Per Diem Interest:	924.18	14,534.50
				Utility Principal Bal:	326.74	14,861.24
				Utility Delinquent Int/Pnlty:	3.41	14,864.65
734	WANG/ZHOU, CHANG J/FENG FENG	178000				0.00
2.21	9 PENNSYLVANIA LN 00660	297400		4,052.79	4,259.59	
	PARSIPPANY, NJ 07054	0		4,052.78	4,259.58	16,624.74
	9 PENNSYLVANIA LN 2	475400	0.00			16,624.74
	01/27/25 25 1 P001 CK			4,052.79	0.00	12,571.95
	07/31/25 25 2 P001 CK			4,052.78	143.27	8,519.17
	07/31/25 25 3 P001 CK			4,259.59	0.00	4,259.58
	10/27/25 25 4 P001 CK			4,259.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.14	170.14
				Utility Delinquent Int/Pnlty:	1.77	171.91
734	ZHANG/LI, KAI/LIN	151600				0.00
2.22	3 PENNSYLVANIA LN 00660	269600		3,590.73	3,773.95	
	PARSIPPANY, NJ 07054	0		3,590.73	3,773.95	14,729.36
	3 PENNSYLVANIA LN 2	421200	0.00			14,729.36
	02/03/25 25 1 P001 CK CORELOGIC			3,590.73	0.00	11,138.63
	05/07/25 25 2 P001 CK CORELOGIC			3,590.73	0.00	7,547.90
	08/22/25 25 3 P001 CK			3,773.95	0.00	3,773.95
	11/04/25 25 4 P001 CK CORELOGIC			3,773.95	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	2.22 ZHANG/LI, KAI/LIN		Continued			
				Utility Principal Bal:	2.19	2.19
734	PATEL, DINESH/RAVI	0				0.00
3	333 TROY RD	0		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	333 TROY RD	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	506.39	506.39
				Utility Delinquent Int/Pnlty:	5.29	511.68
734	VASWANI, RITA	162400				0.00
3.01	66 ALLERTON RD 00660	351900		4,384.41	4,608.13	
	PARSIPPANY, NJ 07054	0		4,384.41	4,608.13	17,985.08
	66 ALLERTON RD 2	514300	0.00			17,985.08
	02/03/25 25 1 P001 CK CORELOGIC			4,384.41	0.00	13,600.67
	05/07/25 25 2 P001 CK CORELOGIC			4,384.41	0.00	9,216.26
	08/22/25 25 3 P001 CK			4,608.13	0.00	4,608.13
	11/04/25 25 4 P001 CK CORELOGIC			4,608.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.38	263.38
				Utility Delinquent Int/Pnlty:	2.75	266.13
734	SKLADANY, JOHN F/CATHY C	183400				0.00
3.16	7 BYRON CT 85174	323400		4,320.47	4,540.93	
	PARSIPPANY, NJ 07054	0		4,320.47	4,540.93	17,722.80
	7 BYRON CT 2	506800	0.00			17,722.80
	02/03/25 25 1 P001 CK CORELOGIC			4,320.47	0.00	13,402.33
	05/07/25 25 2 P001 CK CORELOGIC			4,320.47	0.00	9,081.86
	08/22/25 25 3 P001 CK			4,540.93	0.00	4,540.93
	11/04/25 25 4 P001 CK CORELOGIC			4,540.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.93	253.93
				Utility Delinquent Int/Pnlty:	2.67	256.60
734	GETAHOUN/MOHAMMED, TAMERU/DECCA	152900				0.00
3.23	6 HARDEN CT	301300		3,872.06	4,069.63	
	PARSIPPANY, NJ 07054	0		3,872.05	4,069.63	15,883.37
	6 HARDEN CT 2	454200	0.00			15,883.37
	02/03/25 25 1 P001 CK			3,872.06	0.00	12,011.31
	04/21/25 25 2 P001 CK			3,872.05	0.00	8,139.26
	09/02/25 25 3 P001 CK			4,069.63	50.16	4,069.63
				Per Diem Interest:	71.20	4,140.83
734	PONDUGULA, NARENDRA K	175000				0.00
6	500 SO BEVERWYCK RD	65000		2,046.00	2,150.40	
	PARSIPPANY, NJ 07054	0		2,046.00	2,150.40	8,392.80
	500 SO BEVERWYCK RD 2	240000	0.00			8,392.80
	02/03/25 25 1 P001 CK CORELOGIC			2,046.00	0.00	6,346.80
	05/07/25 25 2 P001 CK CORELOGIC			2,046.00	0.00	4,300.80

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734 6	PONDUGULA, NARENDRA K		Continued			
	08/22/25 25 3 P001 CK			2,150.40	0.00	2,150.40
	11/04/25 25 4 P001 CK CORELOGIC			2,150.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.12	254.12
			Utility Delinquent Int/Pnlty:		3.10	257.22
734	NICOLAS, ELENA A	175000				0.00
7	490 SO BEVERWYCK RD	00660 68700		2,077.55	2,183.55	
	PARSIPPANY, NJ	07054 0		2,077.54	2,183.55	8,522.19
	490 SO BEVERWYCK RD	2 243700	0.00			8,522.19
	02/03/25 25 1 P001 CK CORELOGIC			2,077.55	0.00	6,444.64
	05/07/25 25 2 P001 CK CORELOGIC			2,077.54	0.00	4,367.10
	08/22/25 25 3 P001 CK			2,183.55	0.00	2,183.55
	11/04/25 25 4 P001 CK CORELOGIC			2,183.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.68	257.68
			Utility Delinquent Int/Pnlty:		3.15	260.83
734	DA COSTA/FARIAS, SANDRO S/FABIANE	221500				0.00
10	23 COTTAGE ST	130300		2,999.10	3,152.13	
	NEWARK, NJ	07102 0		2,999.09	3,152.13	12,302.45
	6 EDGEWOOD CT	2 351800	0.00			12,302.45
	02/03/25 25 1 P001 CK CORELOGIC			2,999.10	0.00	9,303.35
	05/07/25 25 2 P001 CK CORELOGIC			2,999.09	0.00	6,304.26
	08/22/25 25 3 P001 CK			3,152.13	0.00	3,152.13
	10/21/25 25 4 J065 2025 Added		Seq 2	325.23	0.00	3,477.36
	11/04/25 25 4 P001 CK CORELOGIC			3,152.13	0.00	325.23
	11/07/25 25 4 P001 CK corelogic			325.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		361.54	361.54
			Utility Delinquent Int/Pnlty:		4.42	365.96
734	NICOLETTI, RICHARD/DEBRA	206400				0.00
16.3	7 PARROTT DR	01589 257200		3,952.19	4,153.86	
	PARSIPPANY, NJ	07054 0		3,952.19	4,153.85	16,212.09
	7 PARROTT DR	2 463600	0.00			16,212.09
	02/03/25 25 1 P001 CK CORELOGIC			3,952.19	0.00	12,259.90
	05/07/25 25 2 P001 CK CORELOGIC			3,952.19	0.00	8,307.71
	08/22/25 25 3 P001 CK			4,153.86	0.00	4,153.85
	11/04/25 25 4 P001 CK CORELOGIC			4,153.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.72	262.72
			Utility Delinquent Int/Pnlty:		3.20	265.92
734	STRUMOLO, PETER G	208800				0.00
16.10	10 PARROTT DR	336000		4,644.42	4,881.41	
	PARSIPPANY, NJ	07054 0		4,644.42	4,881.41	19,051.66
	10 PARROTT DR	2 544800	0.00			19,051.66
	02/03/25 25 1 P001 CK CORELOGIC			4,644.42	0.00	14,407.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	16.10 STRUMOLO, PETER G		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			4,644.42	0.00	9,762.82
	08/22/25 25 3 P001 CK			4,881.41	0.00	4,881.41
	11/04/25 25 4 P001 CK CORELOGIC			4,881.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.25	306.25
				Utility Delinquent Int/Pnlty:	3.74	309.99
734	DELLA FAVE, JOSEPH/NICOLE	188600				0.00
27	44 REYNOLDS AVE	00672 267700		3,889.96	4,088.45	
	PARSIPPANY, NJ	07054 0		3,889.96	4,088.45	15,956.82
	44 REYNOLDS AVE	2 456300	0.00			15,956.82
	02/03/25 25 1 P001 CK CORELOGIC			3,889.96	0.00	12,066.86
	05/07/25 25 2 P001 CK CORELOGIC			3,889.96	0.00	8,176.90
	08/22/25 25 3 P001 CK			4,088.45	0.00	4,088.45
	11/04/25 25 4 P001 CK CORELOGIC			4,088.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.16	207.16
				Utility Delinquent Int/Pnlty:	2.53	209.69
734	CHOWTAVI, LAURIE	188200				0.00
35	21 MORGAN RD	00660 200600		3,314.52	3,483.65	
	PARSIPPANY, NJ	07054 0		3,314.52	3,483.65	13,596.34
	21 MORGAN RD	2 388800	0.00			13,596.34
	02/03/25 25 1 P001 CK CORELOGIC			3,314.52	0.00	10,281.82
	05/07/25 25 2 P001 CK CORELOGIC			3,314.52	0.00	6,967.30
	08/22/25 25 3 P001 CK			3,483.65	0.00	3,483.65
	11/04/25 25 4 P001 CK CORELOGIC			3,483.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	353.32	353.32
				Utility Delinquent Int/Pnlty:	4.31	357.63
734	DELLISANTI, RONALD/MARYBETH	177700				0.00
49	100 REYNOLDS AVE	214100		3,340.10	3,510.53	
	PARSIPPANY, NJ	07054 0		3,340.09	3,510.53	13,701.25
	100 REYNOLDS AVE	2 391800	0.00			13,701.25
	03/06/25 25 1 P001 CK			3,340.10	43.87	10,361.15
	04/30/25 25 2 P001 CK			3,340.09	0.00	7,021.06
	08/27/25 25 3 P001 CK			3,510.53	0.00	3,510.53
				Per Diem Interest:	58.90	3,569.43
734	MONTANARO, ROBERT J/RITA J	165000				0.00
51.02	18 SCHINDLER CT	00660 211900		3,213.08	3,377.03	
	PARSIPPANY, NJ	07054 0		3,213.07	3,377.02	13,180.20
	18 SCHINDLER CT	2 376900	0.00			13,180.20
	11/27/24 25 1 P001 CK 38857			3,213.08	0.00	9,967.12
	11/27/24 25 2 P001 CK 38857			11.56	0.00	9,955.56
	05/12/25 25 2 P001 CK 121			3,201.51	0.00	6,754.05
	05/12/25 25 3 P001 CK 121			11.56	0.00	6,742.49
	08/21/25 25 3 P001 CK 136			3,365.47	0.00	3,377.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	51.02 MONTANARO, ROBERT J/RITA J		Continued			
	11/10/25 25 4 P001 CK 149			3,377.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.93	0.93
734	WENG, YIEN TIEN	165000				0.00
51.23	65 SCHINDLER CT	230200		3,369.08	3,540.99	
	PARSIPPANY, NJ 07054	0		3,369.08	3,540.99	13,820.14
	65 SCHINDLER CT 2	395200	0.00			13,820.14
	01/08/25 25 1 P001 CK			3,369.08	0.00	10,451.06
	05/28/25 25 2 P001 CK			3,369.08	34.23	7,081.98
	09/12/25 25 3 P001 CK 579			3,540.99	55.51	3,540.99
	10/07/25 25 4 P001 CK			3,540.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.85	153.85
				Utility Delinquent Int/Pnlty:	1.88	155.73
734	TSAI, YIN SU/MING CHING	165000				0.00
51.24	59 SCHINDLER CT	287300		3,855.86	4,052.61	
	PARSIPPANY, NJ 07054	0		3,855.86	4,052.61	15,816.94
	59 SCHINDLER CT 2	452300	0.00			15,816.94
	02/03/25 25 1 P001 CK CORELOGIC			3,855.86	0.00	11,961.08
	05/07/25 25 2 P001 CK CORELOGIC			3,855.86	0.00	8,105.22
	08/22/25 25 3 P001 CK			4,052.61	0.00	4,052.61
	11/04/25 25 4 P001 CK CORELOGIC			4,052.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.65	127.65
				Utility Delinquent Int/Pnlty:	1.56	129.21
734	TROY NH LLC/TROY 1997, LLC	1224000				0.00
54	250 WEST 55TH ST, 13TH FL	3662000		41,653.15	43,778.56	
	NEW YORK, NY 10019	0		41,653.15	43,778.56	170,863.42
	200 REYNOLDS AVE 4A	4886000	0.00			170,863.42
	01/17/25 25 1 P001 CK			41,653.15	0.00	129,210.27
	05/05/25 25 2 P001 CK			41,653.15	0.00	87,557.12
	08/04/25 25 3 P001 CK			43,778.56	0.00	43,778.56
	10/31/25 25 4 P001 CK			43,778.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	26,966.77	26,966.77
				Utility Delinquent Int/Pnlty:	633.72	27,600.49
734	LIANG/DOU, LEI/ZHAOYANG	191900				0.00
56.1	1 STACY CT	230700		3,602.67	3,786.50	
	PARSIPPANY, NJ 07054	0		3,602.66	3,786.49	14,778.32
	1 STACY CT 2	422600	0.00			14,778.32
	02/03/25 25 1 P001 CK CORELOGIC			3,602.67	0.00	11,175.65
	05/07/25 25 2 P001 CK CORELOGIC			3,602.66	0.00	7,572.99
	08/22/25 25 3 P001 CK			3,786.50	0.00	3,786.49
	11/04/25 25 4 P001 CK CORELOGIC			3,786.49	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734 56.1	LIANG/DOU, LEI/ZHAOYANG	Continued				
				Utility Principal Bal:	188.37	188.37
				Utility Delinquent Int/Pnlty:	1.76	190.13
734	SMALLEY, RONALD/MARY ANN	204500				0.00
56.2	3 STACY CT	229500		3,699.85	3,888.64	
	PARSIPPANY, NJ	07054 0		3,699.85	3,888.64	15,176.98
	3 STACY CT	2 434000	0.00			15,176.98
11/19/24 25	1 P001 CK payargo			4.41	0.00	15,172.57
02/11/25 25	1 P001 CK payargo			3,695.44	14.31	11,477.13
02/11/25 25	2 P001 CK payargo			8.58	0.00	11,468.55
05/08/25 25	2 P001 CK payargo			3,691.27	0.00	7,777.28
05/08/25 25	3 P001 CK payargo			8.58	0.00	7,768.70
08/25/25 25	3 R001 CK ACCOUNT FROZEN			3,880.06	0.00	11,648.76
	Original Payment Date: 08/25/25					
08/25/25 25	3 P001 CK			3,880.06	0.00	7,768.70
08/28/25 25	3 P001 CK 4349513			3,880.06	0.00	3,888.64
08/25/25 25	4 R001 CK			8.58	0.00	3,897.22
	Original Payment Date: 08/25/25					
08/25/25 25	4 P001 CK			8.58	0.00	3,888.64
08/28/25 25	4 J059 VET ALLOWED			250.00-	0.00	3,638.64
10/15/25 25	4 P001 CK 55-760/312			3,638.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	637.95	637.95
				Utility Delinquent Int/Pnlty:	5.97	643.92
734	WU/CHEN, YING-CHIEH/SHIU-LING	204500				0.00
56.3	5 STACY CT	01175 221200		3,629.10	3,814.27	
	PARSIPPANY, NJ	07054 0		3,629.09	3,814.27	14,886.73
	5 STACY CT	2 425700	0.00			14,886.73
01/31/25 25	1 P001 CK payargo			3,629.10	0.00	11,257.63
05/01/25 25	2 P001 CK payargo			3,629.09	0.00	7,628.54
09/12/25 25	3 P001 CK payargo			3,812.78	61.11	3,815.76
10/31/25 25	3 P001 CK payargo			1.49	0.04	3,814.27
10/31/25 25	4 P001 CK payargo			3,812.74	0.00	1.53
12/03/25 25	4 P001 CK payargo			1.53	0.01	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.24	1.24
734	BALDINI, JOSEPH JOHN IV/VASILIKI E	166800				0.00
65.1	627 SMITH RD	315900		4,115.02	4,324.99	
	PARSIPPANY, NJ	07054 0		4,115.02	4,324.99	16,880.02
	627 SMITH RD	2 482700	0.00			16,880.02
02/03/25 25	1 P001 CK CORELOGIC			4,115.02	0.00	12,765.00
05/07/25 25	2 P001 CK CORELOGIC			4,115.02	0.00	8,649.98
08/22/25 25	3 P001 CK			4,324.99	0.00	4,324.99
11/04/25 25	4 P001 CK CORELOGIC			4,324.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	483.54	483.54
				Utility Delinquent Int/Pnlty:	5.05	488.59

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	SHETH/PATEL, NIRAJ NITIN/AMY MAHESH	130600				0.00
68.10	32 DECROCE CT	204300		2,855.03	3,000.71	
	PARSIPPANY, NJ	07054 0		2,855.02	3,000.70	11,711.46
	32 DECROCE CT	2 334900	0.00			11,711.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,855.03	0.00	8,856.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,855.02	0.00	6,001.41
	08/22/25 25 3 P001 CK			3,000.71	0.00	3,000.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,000.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.79	166.79
				Utility Delinquent Int/Pnlty:	1.56	168.35
734	VIMAL/SINGH, VINOD K/BHAVANA R	130500				0.00
68.14	40 DECROCE CT	00660 222500		3,009.33	3,162.88	
	PARSIPPANY, NJ	07054 0		3,009.32	3,162.88	12,344.41
	40 DECROCE CT	2 353000	0.00			12,344.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,009.33	0.00	9,335.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,009.32	0.00	6,325.76
	08/22/25 25 3 P001 CK			3,162.88	0.00	3,162.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,162.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.62	192.62
				Utility Delinquent Int/Pnlty:	1.80	194.42
734	DESHMUKH, PRASAD	130800				0.00
68.16	44 DECROCE CT	240200		3,162.78	3,324.16	
	PARSIPPANY, NJ	07054 0		3,162.77	3,324.16	12,973.87
	44 DECROCE CT	2 371000	0.00			12,973.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,162.78	0.00	9,811.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,162.77	0.00	6,648.32
	08/22/25 25 3 P001 CK			3,324.16	0.00	3,324.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,324.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.57	187.57
				Utility Delinquent Int/Pnlty:	1.75	189.32
734	SHARMA, NITIN/NASIKKAR, GAYATRI RAD	130500				0.00
68.18	43 DECROCE CT	00660 218400		2,974.38	3,126.15	
	PARSIPPANY, NJ	07054 0		2,974.37	3,126.14	12,201.04
	43 DECROCE CT	2 348900	0.00			12,201.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,974.38	0.00	9,226.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,974.37	0.00	6,252.29
	08/22/25 25 3 P001 CK			3,126.15	0.00	3,126.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,126.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.69	182.69
				Utility Delinquent Int/Pnlty:	1.71	184.40

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	THANGARAJ/BARATH, BARATH/BINTHYA	130500				0.00
68.23	33 DECROCE CT	00660 219100		2,854.17	3,132.42	
	PARSIPPANY, NJ	07054 0		2,854.17	3,132.41	11,973.17
	33 DECROCE CT	2 349600	0.00			11,973.17
	10/15/24 25 1 J065	2024 Added	Seq 2	126.17	0.00	12,099.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,980.34	0.00	9,119.00
	10/15/24 25 2 J065	2024 Added	Seq 2	126.17	0.00	9,245.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,980.34	0.00	6,264.83
	08/22/25 25 3 P001 CK			3,132.42	0.00	3,132.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,132.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.65	183.65
				Utility Delinquent Int/Pnlty:	1.71	185.36
734	REDDY/KASIREDDY, SRIDATH/ARUNA	130500				0.00
68.27	53 ERICA WAY	204300		2,854.17	2,999.81	
	PARSIPPANY, NJ	07054 0		2,854.17	2,999.81	11,707.96
	25 DECROCE CT	2 334800	0.00			11,707.96
	02/10/25 25 1 P001 CK	payargo		2,854.17	0.00	8,853.79
	05/08/25 25 2 P001 CK	payargo		2,854.17	0.00	5,999.62
	08/11/25 25 3 P001 CK	payargo		2,999.81	0.00	2,999.81
	11/12/25 25 4 P001 CK	payargo		2,987.89	11.92	11.92
	11/24/25 25 4 P001 CK	payargo		11.92	0.07	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.04	1.04
734	MISHRA, NAGESHWAR/RANI	130600				0.00
68.28	23 DECROCE CT	223900		3,022.12	3,176.32	
	PARSIPPANY, NJ	07054 0		3,022.11	3,176.32	12,396.87
	23 DECROCE CT	2 354500	0.00			12,396.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,022.12	0.00	9,374.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,022.11	0.00	6,352.64
	08/22/25 25 3 P001 CK			3,176.32	0.00	3,176.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,176.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.95	320.95
				Utility Delinquent Int/Pnlty:	5.96	326.91
734	REDDY/KASIREDDY, SRIDATH B/ARUNA	130500				0.00
68.32	53 ERICA WAY	209000		2,894.24	3,041.92	
	PARSIPPANY, NJ	07054 0		2,894.24	3,041.92	11,872.32
	15 DECROCE CT	2 339500	0.00			11,872.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,894.24	0.00	8,978.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,894.24	0.00	6,083.84
	08/22/25 25 3 P001 CK			3,041.92	0.00	3,041.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,041.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.60	1.60

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	JONNALAGADDA,PRIYANKA/RAMA DEVI V.C	130500				0.00
68.33	13 DECROCE CT	00672 204300		2,854.17	2,999.81	
	PARSIPPANY, NJ	07054 0		2,854.17	2,999.81	11,707.96
	13 DECROCE CT	2 334800	0.00			11,707.96
	02/10/25 25 1 P001 CK			2,854.17	0.00	8,853.79
	05/05/25 25 2 P001 CK			2,854.17	0.00	5,999.62
	08/18/25 25 3 P001 CK			2,999.81	0.00	2,999.81
	11/12/25 25 4 R001 CK	Online bad acct #		2,999.81	11.92	5,999.62
	Original Payment Date: 11/12/25					
	11/12/25 25 4 P001 CK			2,999.81	11.92	2,999.81
				Per Diem Interest:	47.67	3,047.48
734	MAZDABROOK DEVELOPERS, LLC	0				0.00
69.01	820 MORRIS TPK, SUITE 301	0		0.00	0.00	
	SHORT HILLS, NJ	07078 0		0.00	0.00	0.00
	135 JANELLE BLVD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.18	0.18
				Utility Delinquent Int/Pnlty:	0.08	0.26
734	ALUMALLA, MALLAREDDY/SILPAREDDY	155700				0.00
75	17 LEAH WAY	00660 350000		4,311.10	4,531.07	
	PARSIPPANY, NJ	07054 0		4,311.09	4,531.07	17,684.33
	17 LEAH WAY	2 505700	0.00			17,684.33
	02/03/25 25 1 P001 CK	CORELOGIC		4,311.10	0.00	13,373.23
	05/07/25 25 2 P001 CK	CORELOGIC		4,311.09	0.00	9,062.14
	08/22/25 25 3 P001 CK			4,531.07	0.00	4,531.07
	11/04/25 25 4 P001 CK	CORELOGIC		4,531.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
				Utility Delinquent Int/Pnlty:	2.01	194.79
734	PENDSE, RAJIV M/SANDHYA R	148500				0.00
76	23 LEAH WAY	310400		3,912.13	4,111.75	
	PARSIPPANY, NJ	07054 0		3,912.12	4,111.74	16,047.74
	23 LEAH WAY	2 458900	0.00			16,047.74
	01/21/25 25 1 P001 CK			3,912.13	0.00	12,135.61
	04/21/25 25 2 P001 CK			3,912.12	0.00	8,223.49
	08/06/25 25 3 P001 CK			4,111.75	0.00	4,111.74
	10/10/25 25 4 P001 CK			4,111.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.69	254.69
				Utility Delinquent Int/Pnlty:	2.65	257.34
734	DU,ZHENGMING/KATHLEEN YALIN LUE	150700				0.00
78	35 LEAH WAY	333100		4,124.40	4,334.85	
	PARSIPPANY, NJ	07054 0		4,124.39	4,334.85	16,918.49
	35 LEAH WAY	2 483800	0.00			16,918.49
	11/26/24 25 1 J163	roll		4,089.32-	0.00	12,829.17
	12/13/24 25 1 P001 CK	payargo		35.08	0.00	12,794.09

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	78 DU,ZHENGMING/KATHLEEN YALIN LUE		Continued			
	12/13/24 25 2 P001 CK payargo			4,089.32	0.00	8,704.77
	04/01/25 25 2 P001 CK payargo			35.07	0.00	8,669.70
	04/01/25 25 3 P001 CK payargo			4,089.32	0.00	4,580.38
	07/29/25 25 3 P001 CK 142245			245.53	0.00	4,334.85
	11/10/25 25 4 P001 CK 403655			4,334.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.42	125.42
				Utility Delinquent Int/Pnlty:	1.31	126.73
734	VAJINEPALLI, SREEDHAR/SRIDEVI	154500				0.00
81	53 LEAH WAY	307600		3,939.41	4,140.42	
	PARSIPPANY, NJ 07054	0		3,939.40	4,140.41	16,159.64
	53 LEAH WAY 2	462100	0.00			16,159.64
	02/06/25 25 1 P001 CS			3,939.41	0.00	12,220.23
	04/25/25 25 2 P001 CS			3,939.40	0.00	8,280.83
	08/19/25 25 3 P001 CS			4,140.42	0.00	4,140.41
	11/04/25 25 4 P001 CS			4,140.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.52	212.52
				Utility Delinquent Int/Pnlty:	2.22	214.74
734	ANDERSON/SHEAFE, ROBERT J JR/DAWN	162600				0.00
89	101 LEAH WAY 06225	333600		4,230.11	4,445.95	
	PARSIPPANY, NJ 07054	0		4,230.10	4,445.95	17,352.11
	101 LEAH WAY 2	496200	0.00			17,352.11
	02/04/25 25 1 P001 CK 9000003726			4,230.11	0.00	13,122.00
	05/01/25 25 2 P001 CK 9000003978			4,230.10	0.00	8,891.90
	08/04/25 25 3 P001 CK 90042540			4,445.95	0.00	4,445.95
	11/04/25 25 4 P001 CK 9000004461			4,445.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	317.17	317.17
				Utility Delinquent Int/Pnlty:	3.33	320.50
734	LIU, BRIAN C/ANGELA L	156300				0.00
97	101 JANELLE BLVD 00660	343100		4,257.39	4,474.63	
	PARSIPPANY, NJ 07054	0		4,257.38	4,474.62	17,464.02
	101 JANELLE BLVD 2	499400	0.00			17,464.02
	02/03/25 25 1 P001 CK CORELOGIC			4,257.39	0.00	13,206.63
	05/07/25 25 2 P001 CK CORELOGIC			4,257.38	0.00	8,949.25
	08/22/25 25 3 P001 CK			4,474.63	0.00	4,474.62
	11/04/25 25 4 P001 CK CORELOGIC			4,474.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.37	214.37
				Utility Delinquent Int/Pnlty:	2.24	216.61

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
734	KASARLA/BANDI, SWACHENDER/KRUPALI	156100				0.00
98	107 JANELLE BLVD	00672 342700		4,252.27	4,469.25	
	PARSIPPANY, NJ	07054 0		4,252.27	4,469.25	17,443.04
	107 JANELLE BLVD	2 498800	0.00			17,443.04
	02/07/25 25 1 P001 CK			4,252.27	0.00	13,190.77
	05/22/25 25 2 P001 CK			4,252.27	35.90	8,938.50
	09/22/25 25 3 P001 CK			4,469.25	92.72	4,469.25
	09/22/25 25 4 P001 CK			4,469.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.58	171.58
				Utility Delinquent Int/Pnlty:	1.79	173.37
734	AMIN, SAMIRLAL/PARUL-TRUSTEES	156300				0.00
101	125 JANELLE BLVD	347300		4,293.19	4,512.26	
	PARSIPPANY, NJ	07054 0		4,293.19	4,512.25	17,610.89
	125 JANELLE BLVD	2 503600	0.00			17,610.89
	12/30/24 25 1 P001 CK			4,293.19	0.00	13,317.70
	06/06/25 25 2 P001 CK 7782			4,293.19	60.55	9,024.51
	06/06/25 25 3 P001 CK 7782			12.11	0.00	9,012.40
	08/15/25 25 3 P001 CK 7791			4,500.15	0.00	4,512.25
	12/01/25 25 4 P001 CK 7797			4,512.25	55.18	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	536.71	536.71
				Utility Delinquent Int/Pnlty:	5.60	542.31
734	SAHNEY, MAYANK/KHATRI, ASTHA	130600				0.00
110	335 RAYMOUND BLVD	197000		2,792.79	2,935.30	
	PARSIPPANY, NJ	07054 0		2,792.79	2,935.29	11,456.17
	335 RAYMOUND BLVD	2 327600	0.00			11,456.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,792.79	0.00	8,663.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,792.79	0.00	5,870.59
	08/22/25 25 3 P001 CK			2,935.30	0.00	2,935.29
	10/28/25 25 4 P001 CK 115248			2,935.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.46	297.46
				Utility Delinquent Int/Pnlty:	3.11	300.57
734	MAHARANA, SUNIL KUMAR/SANDHYA RANI	130500				0.00
111	329 RAYMOUND BLVD	192900		2,756.99	2,897.67	
	PARSIPPANY, NJ	07054 0		2,756.98	2,897.66	11,309.30
	329 RAYMOUND BLVD	2 323400	0.00			11,309.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,756.99	0.00	8,552.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,756.98	0.00	5,795.33
	08/22/25 25 3 P001 CK			2,897.67	0.00	2,897.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,897.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.95	244.95
				Utility Delinquent Int/Pnlty:	2.56	247.51

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	SINGH/PRADHAN, VISHNU/NEHA	130600				0.00
120	275 RAYMOUND BLVD	00660 198000		2,801.32	2,944.26	
	PARSIPPANY, NJ	07054 0		2,801.31	2,944.25	11,491.14
	275 RAYMOUND BLVD	2 328600	0.00			11,491.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,801.32	0.00	8,689.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,801.31	0.00	5,888.51
	08/22/25 25 3 P001 CK			2,944.26	0.00	2,944.25
	10/21/25 25 4 J065	2025 Added	Seq 1	251.78	0.00	3,196.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,944.25	0.00	251.78
	11/07/25 25 4 P001 CK	corelogic		251.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.85	168.85
				Utility Delinquent Int/Pnlty:	1.77	170.62
734	PANDIT/RASHINGKAR, MAYURESH/POONAM	130800				0.00
125	245 RAYMOUND BLVD	00660 236400		3,130.38	3,290.11	
	PARSIPPANY, NJ	07054 0		3,130.38	3,290.11	12,840.98
	245 RAYMOUND BLVD	2 367200	0.00			12,840.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,130.38	0.00	9,710.60
	05/07/25 25 2 P001 CK	CORELOGIC		3,130.38	0.00	6,580.22
	08/22/25 25 3 P001 CK			3,290.11	0.00	3,290.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,290.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.38	200.38
				Utility Delinquent Int/Pnlty:	2.09	202.47
734	FARINACCIO/MIRANDA,LOUIS A JR/MARIA	130700				0.00
127	233 RAYMOUND BLVD	193900		2,767.22	2,908.42	
	PARSIPPANY, NJ	07054 0		2,767.21	2,908.41	11,351.26
	233 RAYMOUND BLVD	2 324600	0.00			11,351.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,767.22	0.00	8,584.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,767.21	0.00	5,816.83
	08/22/25 25 3 P001 CK			2,908.42	0.00	2,908.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,908.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.92	0.92
734	GEBRIL, HASSAN	130800				0.00
131	209 RAYMOUND BLVD	218900		2,981.20	3,133.31	
	PARSIPPANY, NJ	07054 0		2,981.19	3,133.31	12,229.01
	209 RAYMOUND BLVD	2 349700	0.00			12,229.01
	01/27/25 25 1 P001 CK			2,981.20	0.00	9,247.81
	04/24/25 25 2 P001 CK			2,981.19	0.00	6,266.62
	08/22/25 25 3 P001 CK			3,133.31	0.00	3,133.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,133.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.37	196.37
				Utility Delinquent Int/Pnlty:	2.05	198.42

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	BESA, AMAR/PRAVARNA	130700				0.00
134	191 RAYMOUND BLVD	00660 195800		2,783.42	2,925.44	
	PARSIPPANY, NJ	07054 0		2,783.41	2,925.44	11,417.71
	191 RAYMOUND BLVD	2 326500	0.00			11,417.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,783.42	0.00	8,634.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,783.41	0.00	5,850.88
	08/22/25 25 3 P001 CK			2,925.44	0.00	2,925.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,925.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.61	235.61
				Utility Delinquent Int/Pnlty:	2.46	238.07
734	PATEL, DIPAK/NEHALBEN	130700				0.00
136	179 RAYMOUND BLVD	00660 195800		2,783.42	2,925.44	
	PARSIPPANY, NJ	07054 0		2,783.41	2,925.44	11,417.71
	179 RAYMOUND BLVD	2 326500	0.00			11,417.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,783.42	0.00	8,634.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,783.41	0.00	5,850.88
	08/22/25 25 3 P001 CK			2,925.44	0.00	2,925.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,925.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.51	249.51
				Utility Delinquent Int/Pnlty:	2.60	252.11
734	KHOJE, ABHAY/KANCHAN	130700				0.00
145	125 RAYMOUND BLVD	200700		2,825.19	2,969.35	
	PARSIPPANY, NJ	07054 0		2,825.18	2,969.34	11,589.06
	125 RAYMOUND BLVD	2 331400	0.00			11,589.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,825.19	0.00	8,763.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,825.18	0.00	5,938.69
	08/22/25 25 3 P001 CK			2,969.35	0.00	2,969.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,969.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.75	245.75
				Utility Delinquent Int/Pnlty:	2.56	248.31
734	JAGATHESAN/RAJAGOPALAN, R/R	130900				0.00
149	101 RAYMOUND BLVD	189300		2,729.71	2,868.99	
	PARSIPPANY, NJ	07054 0		2,729.70	2,868.99	11,197.39
	101 RAYMOUND BLVD	2 320200	0.00			11,197.39
	01/29/25 25 1 P001 CK			2,443.89	0.00	8,753.50
	01/30/25 25 1 P001 CK			285.82	0.00	8,467.68
	04/29/25 25 2 P001 CK	payargo		2,613.64	0.00	5,854.04
	07/29/25 25 2 P001 CK			116.06	2.27	5,737.98
	07/29/25 25 3 P001 CK			2,495.31	0.00	3,242.67
	08/19/25 25 3 P001 CK	payargo		255.05	0.00	2,987.62
	10/29/25 25 3 P001 CK	payargo		118.63	2.32	2,868.99
	10/29/25 25 4 P001 CK	payargo		2,748.04	0.00	120.95
				Per Diem Interest:	1.18	122.13
				Utility Principal Bal:	507.15-	385.02-

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
734	PENDSE, VIJAY K	155600				0.00
164	11 RAYMOUND BLVD	00660 276400		3,682.80	3,870.72	
	PARSIPPANY, NJ	07054 0		3,682.80	3,870.72	15,107.04
	11 RAYMOUND BLVD	2 432000	0.00			15,107.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,682.80	0.00	11,424.24
	05/07/25 25 2 P001 CK	CORELOGIC		3,682.80	0.00	7,741.44
	08/22/25 25 3 P001 CK			3,870.72	0.00	3,870.72
	11/04/25 25 4 P001 CK	CORELOGIC		3,870.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.37	135.37
				Utility Delinquent Int/Pnlty:	1.41	136.78
734.01	CARE ONE AT PARSIPPANY-ATT:TAX DEPT	1800000				0.00
1	173 BRIDGE PLAZA NORTH	9932100		99,248.91	104,313.22	
	FORT LEE, NJ	07024 90000		99,248.90	104,313.21	407,124.24
	100 MAZDABROOK BLVD	4A 11642100	0.00			407,124.24
	02/21/25 25 1 P001 CK			99,248.91	984.16	307,875.33
	06/24/25 25 2 P001 CK			99,248.90	2,608.02	208,626.43
	09/29/25 25 3 P001 CK			104,313.22	3,000.91	104,313.21
	11/21/25 25 4 P001 CK			104,313.21	1,034.80	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.20	380.20
				Utility Delinquent Int/Pnlty:	1.44	381.64
734.02	STAHL, TIMOTHY	150000				0.00
3	17 SPRINGFIELD CT	289300		3,745.04	3,936.13	
	PARSIPPANY, NJ	07054 0		3,745.03	3,936.13	15,362.33
	17 SPRINGFIELD CT	2 439300	0.00			15,362.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,745.04	0.00	11,617.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,745.03	0.00	7,872.26
	08/22/25 25 3 P001 CK			3,936.13	0.00	3,936.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,936.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.40	133.40
				Utility Delinquent Int/Pnlty:	1.39	134.79
734.02	GORADIA, HITESH J/KARISHMA H	168000				0.00
5	12 PENNSYLVANIA LN	00660 378600		4,659.77	4,897.54	
	PARSIPPANY, NJ	07054 0		4,659.76	4,897.53	19,114.60
	12 PENNSYLVANIA LN	2 546600	0.00			19,114.60
	02/03/25 25 1 P001 CK	CORELOGIC		4,659.77	0.00	14,454.83
	05/07/25 25 2 P001 CK	CORELOGIC		4,659.76	0.00	9,795.07
	08/22/25 25 3 P001 CK			4,897.54	0.00	4,897.53
	11/04/25 25 4 P001 CK	CORELOGIC		4,897.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.07	232.07
				Utility Delinquent Int/Pnlty:	2.42	234.49

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
734.03	CHOKSHI, KAMLESH S/MALINI	181600				0.00
7	12 CHADD CT	00660 292800		4,044.26	4,250.63	
	PARSIPPANY, NJ	07054 0		4,044.26	4,250.62	16,589.77
	12 CHADD CT	2 474400	0.00			16,589.77
	02/03/25 25 1 P001 CK	CORELOGIC		4,044.26	0.00	12,545.51
	05/07/25 25 2 P001 CK	CORELOGIC		4,044.26	0.00	8,501.25
	08/22/25 25 3 P001 CK			4,250.63	0.00	4,250.62
	11/04/25 25 4 P001 CK	CORELOGIC		4,250.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	812.07	812.07
				Utility Delinquent Int/Pnlty:	8.47	820.54
734.04	KHOJE, ABHAY/KANCHAN	158800				0.00
1	6 ERICA WAY	00660 334800		4,207.94	4,422.66	
	PARSIPPANY, NJ	07054 0		4,207.94	4,422.65	17,261.19
	6 ERICA WAY	2 493600	0.00			17,261.19
	02/03/25 25 1 P001 CK	CORELOGIC		4,207.94	0.00	13,053.25
	05/07/25 25 2 P001 CK	CORELOGIC		4,207.94	0.00	8,845.31
	08/22/25 25 3 P001 CK			4,422.66	0.00	4,422.65
	11/04/25 25 4 P001 CK	CORELOGIC		4,422.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.61	212.61
				Utility Delinquent Int/Pnlty:	2.22	214.83
734.05	MEDAPATI, RAVIRAM/LAKSHMI K	154500				0.00
6	24 RAYMOUND BLVD	307400		3,937.70	4,138.63	
	PARSIPPANY, NJ	07054 0		3,937.70	4,138.62	16,152.65
	24 RAYMOUND BLVD	2 461900	0.00			16,152.65
	01/27/25 25 1 P001 CK			3,937.70	0.00	12,214.95
	04/24/25 25 2 P001 CS			3,937.70	0.00	8,277.25
	08/04/25 25 3 P001 CK			4,138.63	0.00	4,138.62
	10/31/25 25 4 P001 CK			4,138.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	366.53	366.53
				Utility Delinquent Int/Pnlty:	3.82	370.35
734.06	EKKALADEVI/ANDE, PREMKUMAR/KAVITA R	155100				0.00
1	5 ERICA WAY	00660 294300		3,831.14	4,026.63	
	PARSIPPANY, NJ	07054 0		3,831.13	4,026.62	15,715.52
	5 ERICA WAY	2 449400	0.00			15,715.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,831.14	0.00	11,884.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,831.13	0.00	8,053.25
	08/22/25 25 3 P001 CK			4,026.63	0.00	4,026.62
	11/04/25 25 4 P001 CK	CORELOGIC		4,026.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	369.81	369.81
				Utility Delinquent Int/Pnlty:	3.86	373.67

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734.06	MEHTA, SANDEEP/NAIYA	155400				0.00
3	17 ERICA WAY	00660 317100		4,028.07	4,233.60	
	PARSIPPANY, NJ	07054 0		4,028.06	4,233.60	16,523.33
	17 ERICA WAY	2 472500	0.00			16,523.33
	02/03/25 25 1 P001 CK	CORELOGIC		4,028.07	0.00	12,495.26
	05/07/25 25 2 P001 CK	CORELOGIC		4,028.06	0.00	8,467.20
	08/22/25 25 3 P001 CK			4,233.60	0.00	4,233.60
	11/04/25 25 4 P001 CK	CORELOGIC		4,233.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.91	309.91
				Utility Delinquent Int/Pnlty:	3.23	313.14
734.06	ZHANG/LIN, JI/ANNIE B	159900				0.00
5	11 LANA DR	00660 300400		3,924.06	4,124.29	
	PARSIPPANY, NJ	07054 0		3,924.06	4,124.29	16,096.70
	11 LANA DR	2 460300	0.00			16,096.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,924.06	0.00	12,172.64
	05/07/25 25 2 P001 CK	CORELOGIC		3,924.06	0.00	8,248.58
	08/22/25 25 3 P001 CK			4,124.29	0.00	4,124.29
	11/04/25 25 4 P001 CK	CORELOGIC		4,124.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.87	215.87
				Utility Delinquent Int/Pnlty:	2.26	218.13
734.06	BAKHTIAR, AHMAD Z/ASIAH	157500				0.00
7	23 LANA DR	00672 323800		4,103.09	4,312.45	
	PARSIPPANY, NJ	07054 0		4,103.08	4,312.45	16,831.07
	23 LANA DR	2 481300	0.00			16,831.07
	02/03/25 25 1 P001 CK	CORELOGIC		4,103.09	0.00	12,727.98
	05/07/25 25 2 P001 CK	CORELOGIC		4,103.08	0.00	8,624.90
	08/22/25 25 3 P001 CK			4,312.45	0.00	4,312.45
	11/04/25 25 4 P001 CK	CORELOGIC		4,312.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.67	189.67
				Utility Delinquent Int/Pnlty:	1.99	191.66
734.06	REDDY/KASIREDDY, SRIDATH/ARUNA	154800				0.00
16	53 ERICA WAY	271900		3,637.62	3,823.23	
	PARSIPPANY, NJ	07054 0		3,637.62	3,823.23	14,921.70
	53 ERICA WAY	2 426700	0.00			14,921.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,637.62	0.00	11,284.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,637.62	0.00	7,646.46
	08/22/25 25 3 P001 CK			3,823.23	0.00	3,823.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,823.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.14	2.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734.07	KOCHHAR, INDERPREET SINGH	156600				0.00
1	43 CAMDEN RD	00660 295200		3,851.60	4,048.13	
	PARSIPPANY, NJ	07054 0		3,851.59	4,048.13	15,799.45
	18 LEAH WAY	2 451800	0.00			15,799.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,851.60	0.00	11,947.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,851.59	0.00	8,096.26
	08/22/25 25 3 P001 CK			4,048.13	0.00	4,048.13
	11/04/25 25 4 P001 CK	CORELOGIC		4,048.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.18	201.18
				Utility Delinquent Int/Pnlty:	2.10	203.28
734.07	KARALE, SHRIDAR P	156000				0.00
5	35 JANELLE BLVD	300500		3,891.67	4,090.24	
	PARSIPPANY, NJ	07054 0		3,891.66	4,090.24	15,963.81
	35 JANELLE BLVD	2 456500	0.00			15,963.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,891.67	0.00	12,072.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,891.66	0.00	8,180.48
	08/22/25 25 3 P001 CK			4,090.24	0.00	4,090.24
	11/04/25 25 4 P001 CK	CORELOGIC		4,090.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	333.76	333.76
				Utility Delinquent Int/Pnlty:	3.48	337.24
734.07	SHAH, NIRAVKUMAR/NISHTHA	154500				0.00
9	59 JANELLE BLVD	297200		3,850.75	4,047.23	
	PARSIPPANY, NJ	07054 0		3,850.74	4,047.23	15,795.95
	59 JANELLE BLVD	2 451700	0.00			15,795.95
	02/20/25 25 1 P001 CK			3,850.75	28.66	11,945.20
	02/20/25 25 2 P001 CK			3,850.74	0.00	8,094.46
	09/22/25 25 3 P001 CK			4,047.23	81.95	4,047.23
	09/22/25 25 4 P001 CK			4,047.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.33	225.33
				Utility Delinquent Int/Pnlty:	2.35	227.68
734.07	THOMAS, CHARMAINE P	154500				0.00
16	60 LEAH WAY	00660 271700		3,633.36	3,818.75	
	PARSIPPANY, NJ	07054 0		3,633.35	3,818.75	14,904.21
	60 LEAH WAY	2 426200	0.00			14,904.21
	02/03/25 25 1 P001 CK	CORELOGIC		3,633.36	0.00	11,270.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,633.35	0.00	7,637.50
	08/22/25 25 3 P001 CK			3,818.75	0.00	3,818.75
				Per Diem Interest:	65.68	3,884.43
734.07	DUONG, YAN	154500				0.00
17	54 LEAH WAY	00660 292700		3,812.38	4,006.91	
	PARSIPPANY, NJ	07054 0		3,812.38	4,006.91	15,638.58
	54 LEAH WAY	2 447200	0.00			15,638.58
	01/23/25 25 1 P001 CK			3,812.38	0.00	11,826.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734.07	17 DUONG, YAN		Continued			
	04/22/25 25 2 P001 CK			3,812.38	0.00	8,013.82
	08/04/25 25 3 P001 CK			4,006.91	0.00	4,006.91
	10/30/25 25 4 P001 CK			4,006.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.30	1.30
734.07	MAHAPATRA/UPADHYAYA, TRUPTI/ARCHANA	154500				0.00
21	30 LEAH WAY	290500		3,793.63	3,987.20	
	PARSIPPANY, NJ 07054	0		3,793.62	3,987.20	15,561.65
	30 LEAH WAY 2	445000	0.00			15,561.65
	02/03/25 25 1 P001 CK CORELOGIC			3,793.63	0.00	11,768.02
	05/07/25 25 2 P001 CK CORELOGIC			3,793.62	0.00	7,974.40
	08/22/25 25 3 P001 CK			3,987.20	0.00	3,987.20
	11/04/25 25 4 P001 CK CORELOGIC			3,987.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.87	303.87
				Utility Delinquent Int/Pnlty:	3.17	307.04
734.08	MAHETA, PRAVIN B/MADHU P	155100				0.00
10	96 JANELLE BLVD	308700		3,953.90	4,155.65	
	PARSIPPANY, NJ 07054	0		3,953.89	4,155.65	16,219.09
	96 JANELLE BLVD 2	463800	0.00			16,219.09
	09/03/25 25 1 P001 CK			3,953.90	330.78	12,265.19
	09/03/25 25 2 P001 CK			3,953.89	241.19	8,311.30
	09/03/25 25 3 P001 CK			4,155.65	66.49	4,155.65
	09/03/25 25 4 P001 CK			4,155.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.77	210.77
				Utility Delinquent Int/Pnlty:	2.20	212.97
734.08	TRUONG, HIEN K/MAGGIE	157800				0.00
13	149 LEAH WAY 00660	315100		4,031.48	4,237.19	
	PARSIPPANY, NJ 07054	0		4,031.47	4,237.18	16,537.32
	149 LEAH WAY 2	472900	0.00			16,537.32
	02/03/25 25 1 P001 CK			4,031.48	0.00	12,505.84
	05/01/25 25 2 P001 CK			4,031.47	0.00	8,474.37
	08/01/25 25 3 P001 CK			4,237.19	0.00	4,237.18
	10/31/25 25 4 P001 CK			4,237.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.62	1.62
734.09	SHARMA, PEEYUSH/PRIYANKA	154500				0.00
1	78 RAYMOUND BLVD	292700		3,812.38	4,006.91	
	PARSIPPANY, NJ 07054	0		3,812.38	4,006.91	15,638.58
	78 RAYMOUND BLVD 2	447200	0.00			15,638.58
	02/03/25 25 1 P001 CK CORELOGIC			3,812.38	0.00	11,826.20
	05/07/25 25 2 P001 CK CORELOGIC			3,812.38	0.00	8,013.82
	08/22/25 25 3 P001 CK			4,006.91	0.00	4,006.91
	11/04/25 25 4 P001 CK CORELOGIC			4,006.91	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734.09 1	SHARMA, PEEYUSH/PRIYANKA		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.98	201.98
				Utility Delinquent Int/Pnlty:	2.11	204.09
734.09 8	KADIAN, DENNIS E/ELIZABETH A	154500				0.00
	150 JANELLE BLVD	00660 300300		3,877.17	4,075.01	
	PARSIPPANY, NJ	07054 0		3,877.17	4,075.01	15,904.36
	150 JANELLE BLVD	2 454800	0.00			15,904.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,877.17	0.00	12,027.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,877.17	0.00	8,150.02
	08/22/25 25 3 P001 CK			4,075.01	0.00	4,075.01
	11/04/25 25 4 P001 CK	CORELOGIC		4,075.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.94	307.94
				Utility Delinquent Int/Pnlty:	3.21	311.15
734.09 18	GHUMRE/AHER, MILIND/ANUYA A	158700				0.00
	11 BRANDYN LN	00660 327100		4,141.45	4,352.77	
	PARSIPPANY, NJ	07054 0		4,141.44	4,352.77	16,988.43
	11 BRANDYN LN	2 485800	0.00			16,988.43
	02/03/25 25 1 P001 CK	CORELOGIC		4,141.45	0.00	12,846.98
	05/07/25 25 2 P001 CK	CORELOGIC		4,141.44	0.00	8,705.54
	08/22/25 25 3 P001 CK			4,352.77	0.00	4,352.77
	11/04/25 25 4 P001 CK	CORELOGIC		4,352.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.56	241.56
				Utility Delinquent Int/Pnlty:	2.53	244.09
734.10 5	MALI/BOMMAREDDY, PAWAN/GANGATHA	130700				0.00
	10 DECROCE CT	00154 223700		2,895.09	3,175.43	
	PARSIPPANY, NJ	07054 0		2,895.09	3,175.42	12,141.03
	10 DECROCE CT	2 354400	0.00			12,141.03
	10/15/24 25 1 J065	2024 Added	Seq 2	126.17	0.00	12,267.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,021.26	0.00	9,245.94
	10/15/24 25 2 J065	2024 Added	Seq 2	126.17	0.00	9,372.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,021.26	0.00	6,350.85
	08/22/25 25 3 P001 CK			3,175.43	0.00	3,175.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,175.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.29	141.29
				Utility Delinquent Int/Pnlty:	1.32	142.61
734.10 10	SHENG, DANNY	130700				0.00
	20 DECROCE CT	222800		3,013.59	3,167.36	
	PARSIPPANY, NJ	07054 0		3,013.59	3,167.36	12,361.90
	20 DECROCE CT	2 353500	0.00			12,361.90
	11/25/24 25 1 P001 CK			3,013.59	0.00	9,348.31
	03/10/25 25 2 P001 CK			3,013.59	0.00	6,334.72
	08/12/25 25 3 P001 CK			3,167.36	0.00	3,167.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734.10	10 SHENG, DANNY		Continued			
	10/31/25 25 4 P001 CK			3,167.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.57	165.57
				Utility Delinquent Int/Pnlty:	1.54	167.11
734.10	MANTENA/MUDUNURI,PAVAN K/RAMYA S	130700				0.00
11	22 DECROCE CT	00672 238700		3,149.14	3,309.83	
	PARSIPPANY, NJ	07054 0		3,149.13	3,309.82	12,917.92
	22 DECROCE CT	2 369400	0.00			12,917.92
	02/03/25 25 1 P001 CK	CORELOGIC		3,149.14	0.00	9,768.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,149.13	0.00	6,619.65
	08/22/25 25 3 P001 CK			3,309.83	0.00	3,309.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,309.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.73	193.73
				Utility Delinquent Int/Pnlty:	1.80	195.53
734.10	DAVE, HIMANSHU/ALPA	130700				0.00
14	28 DECROCE CT	238700		3,149.14	3,309.83	
	PARSIPPANY, NJ	07054 0		3,149.13	3,309.82	12,917.92
	28 DECROCE CT	2 369400	0.00			12,917.92
	04/22/25 25 1 P001 CK			3,149.14	93.79	9,768.78
	05/30/25 25 2 P001 CK			3,149.13	33.58	6,619.65
	09/02/25 25 3 P001 CK			3,309.83	38.38	3,309.82
				Per Diem Interest:	54.49	3,364.31
				Utility Principal Bal:	298.72	3,663.03
				Utility Delinquent Int/Pnlty:	2.79	3,665.82
735.1	150 SMITH RD LLC	596000				0.00
1	202 WALNUT DR	00597 1602000		18,737.95	19,694.08	
	MORGANSVILLE, NJ	07751 0		18,737.95	19,694.08	76,864.06
	150 SMITH RD	4A 2198000	0.00			76,864.06
	01/24/25 25 1 P001 CK	LERETA		18,737.95	0.00	58,126.11
	04/30/25 25 2 P001 CK			18,737.95	0.00	39,388.16
	08/26/25 25 3 P001 CK	lereta		19,694.08	0.00	19,694.08
	10/28/25 25 4 P001 CK	LERETA		19,694.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,488.78	1,488.78
				Utility Delinquent Int/Pnlty:	13.90	1,502.68
735.02	A.M.T., LLC % CERVELLI MANAGEMENT	1011000				0.00
2	ONE MARINE PLAZA, STE 304	2393800		29,025.92	30,507.01	
	NORTH BERGEN, NJ	07047 0		29,025.92	30,507.01	119,065.86
	311-401 SMITH RD	4A 3404800	0.00			119,065.86
	02/03/25 25 1 P001 CK	CORELOGIC		29,025.91	0.00	90,039.95
	05/07/25 25 1 P001 CK	CORELOGIC		0.01	0.00	90,039.94
	05/07/25 25 2 P001 CK	CORELOGIC		29,025.91	0.00	61,014.03
	08/22/25 25 2 P001 CK			0.01	0.00	61,014.02
	08/22/25 25 3 P001 CK			30,507.00	0.00	30,507.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
735.02	2 A.M.T., LLC % CERVELLI MANAGEMENT Continued					
	11/04/25 25 3 P001 CK CORELOGIC			0.01	0.00	30,507.01
	11/04/25 25 4 P001 CK CORELOGIC			30,507.00	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	349.38-	349.37-
736	COLE OF PARS.(JEFF)NJ LLC C/O RYAN	0				0.00
7.3	1735 MARKET ST,STE A-400	0		83,562.05	167,124.10-	
	PHILADELPHIA, PA 19103	0		83,562.05	0.00	0.00
	299 JEFFERSON RD	0	0.00			0.00
	01/21/25 25 1 P001 CK 1437			83,562.05	0.00	83,562.05-
	04/23/25 25 2 P001 CK 1580			83,562.05	0.00	167,124.10-
	07/31/25 25 3 J063 transfer to new bl/lt			167,124.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,267.66	4,267.66
				Utility Delinquent Int/Pnlty:	44.41	4,312.07
736	KESAVAN/BASAK, KIRUBAKARAN/MITALI	210900				0.00
11.02	12 LISA CT	358200		4,851.58	5,099.14	
	PARSIPPANY, NJ 07054	0		4,851.58	5,099.13	19,901.43
	12 LISA CT 2	569100	0.00			19,901.43
	12/31/24 25 1 P001 CK payargo			0.80	0.00	19,900.63
	02/03/25 25 1 P001 CK payargo			4,850.78	0.00	15,049.85
	02/03/25 25 2 P001 CK payargo			9.22	0.00	15,040.63
	05/02/25 25 2 P001 CK payargo			4,842.36	0.00	10,198.27
	05/02/25 25 3 P001 CK payargo			17.64	0.00	10,180.63
	08/04/25 25 3 P001 CK payargo			4,860.00	0.00	5,320.63
	09/04/25 25 3 P001 CK			219.88	1.62	5,100.75
	11/03/25 25 3 P001 CK payargo			1.62	0.02	5,099.13
	11/03/25 25 4 P001 CK payargo			5,098.38	0.00	0.75
				Per Diem Interest:	0.01	0.76
				Utility Principal Bal:	1,074.00-	1,073.24-
736	MONTERO/CRISOSTOMO,FRANKLIN/YAMILKY	204400				0.00
13	300 E HALSEY RD 00660	399900		5,151.66	5,414.53	
	PARSIPPANY, NJ 07054	0		5,151.66	5,414.53	21,132.38
	300 E HALSEY RD 2	604300	0.00			21,132.38
	02/03/25 25 1 P001 CK CORELOGIC			5,151.66	0.00	15,980.72
	05/07/25 25 2 P001 CK CORELOGIC			5,151.66	0.00	10,829.06
	08/22/25 25 3 P001 CK			5,414.53	0.00	5,414.53
	11/04/25 25 4 P001 CK CORELOGIC			5,414.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.71	239.71
				Utility Delinquent Int/Pnlty:	2.23	241.94
736	POTDAR, SANJAY	130500				0.00
27	31 JILLIAN BLVD	187600		2,711.81	2,850.18	
	PARSIPPANY, NJ 07054	0		2,711.80	2,850.17	11,123.96
	31 JILLIAN BLVD 2	318100	0.00			11,123.96
	06/02/25 25 1 P001 CK			2,711.81	113.64	8,412.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
736	27 POTDAR, SANJAY		Continued			
	06/02/25 25 2 P001 CK			2,711.80	42.03	5,700.35
	08/12/25 25 3 P001 CK			2,850.18	0.00	2,850.17
	10/27/25 25 4 P001 CK			2,850.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		162.90	162.90
			Utility Delinquent Int/Pnlty:		1.70	164.60
736	SHUKLA, VIKRAM/SMITA	130500				0.00
29	43 JILLIAN BLVD	00672 204300		2,854.17	2,999.81	
	PARSIPPANY, NJ	07054 0		2,854.17	2,999.81	11,707.96
	43 JILLIAN BLVD	2 334800	0.00			11,707.96
	02/03/25 25 1 P001 CK CORELOGIC			2,854.17	0.00	8,853.79
	05/07/25 25 2 P001 CK CORELOGIC			2,854.17	0.00	5,999.62
	08/22/25 25 3 P001 CK			2,999.81	0.00	2,999.81
	11/04/25 25 4 P001 CK CORELOGIC			2,999.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.49	1.49
736	MARICHAMY/SUBBURAJ, JEYAKUMAR/ARUNT	130600				0.00
37	91 JILLIAN BLVD	00660 222600		3,011.03	3,164.67	
	PARSIPPANY, NJ	07054 0		3,011.03	3,164.67	12,351.40
	91 JILLIAN BLVD	2 353200	0.00			12,351.40
	02/03/25 25 1 P001 CK CORELOGIC			3,011.03	0.00	9,340.37
	05/07/25 25 2 P001 CK CORELOGIC			3,011.03	0.00	6,329.34
	08/22/25 25 3 P001 CK			3,164.67	0.00	3,164.67
	11/04/25 25 4 P001 CK CORELOGIC			3,164.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.23	195.23
			Utility Delinquent Int/Pnlty:		2.04	197.27
736	SANTOS, ANNE MARIE	130500				0.00
59	121 RHYAN DR	196300		2,785.97	2,928.13	
	PARSIPPANY, NJ	07054 0		2,785.97	2,928.13	11,428.20
	121 RHYAN DR	2 326800	0.00			11,428.20
	02/03/25 25 1 P001 CK CORELOGIC			2,785.97	0.00	8,642.23
	05/07/25 25 2 P001 CK CORELOGIC			2,785.97	0.00	5,856.26
	08/22/25 25 3 P001 CK			2,928.13	0.00	2,928.13
	11/04/25 25 4 P001 CK CORELOGIC			2,928.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.11	272.11
			Utility Delinquent Int/Pnlty:		5.53	277.64
736	PATEL, VRIJESH N/LINA V	130600				0.00
64	36 RHYAN DR	00660 236300		3,127.83	3,287.43	
	PARSIPPANY, NJ	07054 0		3,127.82	3,287.42	12,830.50
	36 RHYAN DR	2 366900	0.00			12,830.50
	02/03/25 25 1 P001 CK CORELOGIC			3,127.83	0.00	9,702.67
	05/07/25 25 2 P001 CK CORELOGIC			3,127.82	0.00	6,574.85
	08/22/25 25 3 P001 CK			3,287.43	0.00	3,287.42

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
736	64 PATEL, VRIJESH N/LINA V		Continued			
	11/04/25 25 4 P001 CK CORELOGIC			3,287.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.95	198.95
				Utility Delinquent Int/Pnlty:	2.08	201.03
736	MASSPALLI, NARAYANA/JYOTHI	130500				0.00
66	133 JILLIAN BLVD	190900		2,739.94	2,879.75	
	PARSIPPANY, NJ	07054 0		2,739.93	2,879.74	11,239.36
	133 JILLIAN BLVD	2 321400	0.00			11,239.36
	02/03/25 25 1 P001 CK CORELOGIC			2,739.94	0.00	8,499.42
	05/07/25 25 2 P001 CK CORELOGIC			2,739.93	0.00	5,759.49
	08/22/25 25 3 P001 CK			2,879.75	0.00	2,879.74
	11/04/25 25 4 P001 CK CORELOGIC			2,879.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.39	276.39
				Utility Delinquent Int/Pnlty:	2.88	279.27
736	MUDHUGANTI/KATAM, PRAKASH R/MANJULA	130500				0.00
67	139 JILLIAN BLVD	00660 187600		2,711.81	2,850.18	
	PARSIPPANY, NJ	07054 0		2,711.80	2,850.17	11,123.96
	139 JILLIAN BLVD	2 318100	0.00			11,123.96
	02/03/25 25 1 P001 CK CORELOGIC			2,711.81	0.00	8,412.15
	05/07/25 25 2 P001 CK CORELOGIC			2,711.80	0.00	5,700.35
	08/22/25 25 3 P001 CK			2,850.18	0.00	2,850.17
	11/04/25 25 4 P001 CK CORELOGIC			2,850.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.34	243.34
				Utility Delinquent Int/Pnlty:	2.54	245.88
736	SUDERSHAN/SHILPA, RAVINDER/FNU	130700				0.00
71	304 EMILY PL	00660 207100		2,879.75	3,026.69	
	PARSIPPANY, NJ	07054 0		2,879.74	3,026.69	11,812.87
	304 EMILY PL	2 337800	0.00			11,812.87
	02/03/25 25 1 P001 CK CORELOGIC			2,879.75	0.00	8,933.12
	05/07/25 25 2 P001 CK CORELOGIC			2,879.74	0.00	6,053.38
	08/22/25 25 3 P001 CK			3,026.69	0.00	3,026.69
	11/04/25 25 4 P001 CK CORELOGIC			3,026.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.44	229.44
				Utility Delinquent Int/Pnlty:	2.39	231.83
736	AIDASANI, KIRAN	130600				0.00
72	298 EMILY PL	00660 190900		2,740.79	2,880.64	
	PARSIPPANY, NJ	07054 0		2,740.79	2,880.64	11,242.86
	298 EMILY PL	2 321500	0.00			11,242.86
	02/03/25 25 1 P001 CK CORELOGIC			2,740.79	0.00	8,502.07
	05/07/25 25 2 P001 CK CORELOGIC			2,740.79	0.00	5,761.28
	08/22/25 25 3 P001 CK			2,880.64	0.00	2,880.64
	11/04/25 25 4 P001 CK CORELOGIC			2,880.64	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
736 72	AIDASANI, KIRAN		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.51	200.51
				Utility Delinquent Int/Pnlty:	2.09	202.60
736	KULKARNI, RAJESH S/SUJATA R	130600				0.00
73	292 EMILY PL	00660 204300		2,855.03	3,000.71	
	PARSIPPANY, NJ	07054 0		2,855.02	3,000.70	11,711.46
	292 EMILY PL	2 334900	0.00			11,711.46
01/31/25 25	1 P001 CK			2,855.03	0.00	8,856.43
04/09/25 25	2 P001 CK			2,855.02	0.00	6,001.41
08/11/25 25	3 P001 CK			3,000.71	0.00	3,000.70
				Per Diem Interest:	47.69	3,048.39
736	DIAMOND, TODD J	130500				0.00
75	282 EMILY PL	00660 212500		2,924.08	3,073.28	
	PARSIPPANY, NJ	07054 0		2,924.07	3,073.28	11,994.71
	282 EMILY PL	2 343000	0.00			11,994.71
02/03/25 25	1 P001 CK	CORELOGIC		2,924.08	0.00	9,070.63
05/07/25 25	2 P001 CK	CORELOGIC		2,924.07	0.00	6,146.56
08/22/25 25	3 P001 CK			3,073.28	0.00	3,073.28
11/04/25 25	4 P001 CK	CORELOGIC		3,073.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,239.98	1,239.98
				Utility Delinquent Int/Pnlty:	12.94	1,252.92
736	LASHKARY, VIPIN/MEGHA	130600				0.00
77	200 BALDWIN RD APT C17	222600		3,011.03	3,164.67	
	PARSIPPANY, NJ	07054 0		3,011.03	3,164.67	12,351.40
	270 EMILY PL	2 353200	0.00			12,351.40
02/03/25 25	1 P001 CK	CORELOGIC		3,011.03	0.00	9,340.37
05/07/25 25	2 P001 CK	CORELOGIC		3,011.03	0.00	6,329.34
08/22/25 25	3 P001 CK			3,164.67	0.00	3,164.67
11/04/25 25	4 P001 CK	CORELOGIC		3,164.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.05	329.05
				Utility Delinquent Int/Pnlty:	3.43	332.48
736	AYYAVOO/GUNASEKAR, K/P	130500				0.00
78	264 EMILY PL	00660 202300		2,837.12	2,981.89	
	PARSIPPANY, NJ	07054 0		2,837.12	2,981.89	11,638.02
	264 EMILY PL	2 332800	0.00			11,638.02
02/03/25 25	1 P001 CK	CORELOGIC		2,837.12	0.00	8,800.90
05/07/25 25	2 P001 CK	CORELOGIC		2,837.12	0.00	5,963.78
08/22/25 25	3 P001 CK			2,981.89	0.00	2,981.89
11/04/25 25	4 P001 CK	CORELOGIC		2,981.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.94	148.94
				Utility Delinquent Int/Pnlty:	1.55	150.49

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736	SUDERSHAN/SHILPA, RAVINDER/FNU	130500				0.00
80	252 EMILY PL	00660 187200		2,708.40	2,846.59	
	PARSIPPANY, NJ	07054 0		2,708.39	2,846.59	11,109.97
	252 EMILY PL	2 317700	0.00			11,109.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,708.40	0.00	8,401.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,708.39	0.00	5,693.18
	08/22/25 25 3 P001 CK			2,846.59	0.00	2,846.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,846.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.40	147.40
				Utility Delinquent Int/Pnlty:	1.53	148.93
736	CORNACCH, GELSOMINA	130600				0.00
83	234 EMILY PL	211600		2,917.26	3,066.11	
	PARSIPPANY, NJ	07054 0		2,917.25	3,066.11	11,966.73
	234 EMILY PL	2 342200	0.00			11,966.73
	02/10/25 25 1 P001 CK			2,917.26	0.00	9,049.47
	05/12/25 25 2 P001 CK			2,917.25	0.00	6,132.22
	05/12/25 25 2 R001 CK	ONline NSF		2,917.25	0.00	9,049.47
	Original Payment Date: 05/12/25					
	06/03/25 25 2 P001 CK			2,917.25	33.35	6,132.22
	08/04/25 25 3 P001 CK			3,066.11	0.00	3,066.11
	11/12/25 25 4 P001 CK			3,066.11	12.28	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.05	138.05
				Utility Delinquent Int/Pnlty:	1.44	139.49
736	VEERAMACHANENI, NARENDRA/SIRISHA	130600				0.00
101	120 EMILY PL	207100		2,878.90	3,025.79	
	PARSIPPANY, NJ	07054 0		2,878.89	3,025.79	11,809.37
	120 EMILY PL	2 337700	0.00			11,809.37
	10/28/24 25 1 P001 CK	payargo		0.01	0.00	11,809.36
	01/16/25 25 1 P001 CK	payargo		2,878.89	0.00	8,930.47
	01/16/25 25 2 P001 CK	payargo		0.01	0.00	8,930.46
	04/17/25 25 2 P001 CK	payargo		2,878.88	0.00	6,051.58
	04/17/25 25 3 P001 CK	payargo		0.01	0.00	6,051.57
	08/01/25 25 3 P001 CK	payargo		3,025.78	0.00	3,025.79
	10/22/25 25 4 P001 CK	payargo		3,025.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.09	0.09
736	JABLONKA, MELANIE/MARY	130500				0.00
105	96 EMILY PL	00660 186300		2,700.72	2,838.53	
	PARSIPPANY, NJ	07054 0		2,700.72	2,838.53	11,078.50
	96 EMILY PL	2 316800	0.00			11,078.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,700.72	0.00	8,377.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,700.72	0.00	5,677.06
	08/22/25 25 3 P001 CK			2,838.53	0.00	2,838.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,838.53	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
736	105 JABLONKA, MELANIE/MARY		Continued			
				Utility Principal Bal:	142.11	142.11
				Utility Delinquent Int/Pnlty:	1.48	143.59
736	MOHANKUMAR/ELUMALAI, S/J	130600				0.00
109	72 EMILY PL	00154 211600		2,917.26	3,066.11	
	PARSIPPANY, NJ	07054 0		2,917.25	3,066.11	11,966.73
	72 EMILY PL	2 342200	0.00			11,966.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,917.26	0.00	9,049.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,917.25	0.00	6,132.22
	08/22/25 25 3 P001 CK			3,066.11	0.00	3,066.11
	09/19/25 25 4 P001 CK 636110			3,066.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
				Utility Delinquent Int/Pnlty:	1.83	177.39
736	DAVE, SHOBHANA	130600				0.00
115	36 EMILY PL	00597 211600		2,917.26	3,066.11	
	PARSIPPANY, NJ	07054 0		2,917.25	3,066.11	11,966.73
	36 EMILY PL	2 342200	0.00			11,966.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,917.26	0.00	9,049.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,917.25	0.00	6,132.22
	08/22/25 25 3 P001 CK			3,066.11	0.00	3,066.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,066.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.74	147.74
				Utility Delinquent Int/Pnlty:	1.54	149.28
736.1	INTERSTATE OFFICE CENTER LP	1950000				0.00
1	8 WOOD HOLLOW RD PLAZA 4	00660 1768800		39,375.27	25,647.95	
	PARSIPPANY, NJ	07054 0		39,375.27	25,647.95	130,046.44
	8 WOOD HOLLOW RD	4A 3718800	0.00			130,046.44
	02/12/25 25 1 P001 CK			39,375.27	211.98	90,671.17
	05/15/25 25 2 P001 CK			39,375.27	269.80	51,295.90
	11/17/25 25 3 P001 CK			25,647.95	1,315.17	25,647.95
	11/17/25 25 4 P001 CK			25,647.95	205.18	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,438.41	3,438.41
				Utility Delinquent Int/Pnlty:	36.52	3,474.93
736.1	DOWEL-POMEROY, LLC % PROGRESSIVE	468800				0.00
2	2 SYLVAN WAY, SUITE 304	564400		8,808.03	9,257.47	
	PARSIPPANY, NJ	07054 0		8,808.03	9,257.47	36,131.00
	499 POMEROY RD	4B 1033200	0.00			36,131.00
	03/06/25 25 1 P001 CK 6387			8,772.71	154.14	27,358.29
	06/17/25 25 1 P001 CK 6513			35.32	1.78	27,322.97
	06/17/25 25 2 P001 CK 6513			8,790.35	202.58	18,532.62
	08/25/25 25 2 P001 CK 6665			17.68	0.60	18,514.94
	08/25/25 25 3 P001 CK 6665			9,239.19	0.00	9,275.75
				Per Diem Interest:	195.32	9,471.07

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
736.1	2 DOWEL-POMEROY, LLC % PROGRESSIVE	Continued				
				Utility Principal Bal:	1,140.66	10,611.73
				Utility Delinquent Int/Pnlty:	10.64	10,622.37
736.02	MALDONADO/BARRIOS, OMAR M/SARA M M	201400				0.00
4	6 ADAM DR	00660 344100		4,650.39	4,887.68	
	PARSIPPANY, NJ	07054 0		4,650.39	4,887.68	19,076.14
	6 ADAM DR	2 545500	0.00			19,076.14
	02/03/25 25 1 P001 CK	CORELOGIC		4,650.39	0.00	14,425.75
	05/07/25 25 2 P001 CK	CORELOGIC		4,650.39	0.00	9,775.36
	08/22/25 25 3 P001 CK			4,887.68	0.00	4,887.68
	11/04/25 25 4 P001 CK	CORELOGIC		4,887.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	535.48	535.48
				Utility Delinquent Int/Pnlty:	4.99	540.47
736.03	HALANICK/CERZA, WALTER/CAROL A	130500				0.00
4	90 JILLIAN BLVD	187600		2,711.81	2,850.18	
	PARSIPPANY, NJ	07054 0		2,711.80	2,850.17	11,123.96
	90 JILLIAN BLVD	2 318100	0.00			11,123.96
	02/03/25 25 1 P001 CK			2,711.81	0.00	8,412.15
	05/01/25 25 2 P001 CK			2,711.80	0.00	5,700.35
	08/01/25 25 3 P001 CK			2,850.18	0.00	2,850.17
	10/31/25 25 4 P001 CK			2,850.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.48	1.48
736.03	JACOB, MATHEW & MATHEW, BINDU	130600				0.00
5	96 JILLIAN BLVD	220600		2,993.98	3,146.75	
	PARSIPPANY, NJ	07054 0		2,993.98	3,146.75	12,281.46
	96 JILLIAN BLVD	2 351200	0.00			12,281.46
	01/15/25 25 1 P001 CK 117768			2,993.98	0.00	9,287.48
	05/07/25 25 2 P001 CK 412964415			2,993.98	0.00	6,293.50
	08/22/25 25 3 P001 CK			3,146.75	0.00	3,146.75
	11/07/25 25 4 P001 CK	corelogic		3,146.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.08	155.08
				Utility Delinquent Int/Pnlty:	1.61	156.69
736.03	BRAYLOVSKY, ALEXANDER/MARINA	130500				0.00
24	217 EMILY PL	197600		2,797.06	2,939.78	
	PARSIPPANY, NJ	07054 0		2,797.05	2,939.77	11,473.66
	217 EMILY PL	2 328100	0.00			11,473.66
	02/04/25 25 1 P001 CK 1024			2,797.06	0.00	8,676.60
	05/07/25 25 2 P001 CK 1034			2,797.05	0.00	5,879.55
	08/05/25 25 3 P001 CK 107			2,939.78	0.00	2,939.77
	11/03/25 25 4 P001 CK 1038			2,939.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.80	0.80
				Utility Delinquent Int/Pnlty:	0.01	0.81

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736.03	LARRY, DOROTHY L	130500				0.00
25	211 EMILY PL	00660 187600		2,711.81	2,850.18	
	PARSIPPANY, NJ	07054 0		2,711.80	2,850.17	11,123.96
	211 EMILY PL	2 318100	0.00			11,123.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,711.81	0.00	8,412.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,711.80	0.00	5,700.35
	08/22/25 25 3 P001 CK			2,850.18	0.00	2,850.17
	11/04/25 25 4 P001 CK	CORELOGIC		2,850.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.21	237.21
				Utility Delinquent Int/Pnlty:	2.48	239.69
736.03	CHANG, CHARLIE CHUNG-HO	130700				0.00
28	5 MACKENZIE LN N	00660 207100		2,879.75	3,026.69	
	DENVILLE, NJ	07834 0		2,879.74	3,026.69	11,812.87
	193 EMILY PL	2 337800	0.00			11,812.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,879.75	0.00	8,933.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,879.74	0.00	6,053.38
	08/22/25 25 3 P001 CK			3,026.69	0.00	3,026.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,026.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.04	1.04
736.03	SETH, RADHIKA	130600				0.00
29	187 EMILY PL	194100		2,768.07	2,909.31	
	PARSIPPANY, NJ	07054 0		2,768.07	2,909.31	11,354.76
	187 EMILY PL	2 324700	0.00			11,354.76
	11/19/24 25 1 P001 CK 814			2,768.07	0.00	8,586.69
	11/19/24 25 2 P001 CK 814			2,768.07	0.00	5,818.62
	09/05/25 25 3 P001 CK			2,909.31	35.29	2,909.31
				Per Diem Interest:	45.67	2,954.98
				Utility Principal Bal:	259.80	3,214.78
				Utility Delinquent Int/Pnlty:	2.71	3,217.49
736.03	EKKALADEVI/ANDE, PREMKUMAR/KAVITA R	130600				0.00
31	175 EMILY PL	00597 200800		2,825.19	2,969.35	
	PARSIPPANY, NJ	07054 0		2,825.18	2,969.34	11,589.06
	175 EMILY PL	2 331400	0.00			11,589.06
	01/24/25 25 1 P001 CK	LERETA		2,825.19	0.00	8,763.87
	04/30/25 25 2 P001 CK			2,825.18	0.00	5,938.69
	08/26/25 25 3 P001 CK	lereta		2,969.35	0.00	2,969.34
	10/28/25 25 4 P001 CK	LERETA		2,969.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.59	261.59
				Utility Delinquent Int/Pnlty:	2.72	264.31

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736.03	CHANG, CHARLIE CHUNG-HO	130700				0.00
33	5 MACKENZIE LN	00660 207100		2,879.75	3,026.69	
	DENVILLE, NJ	07834 0		2,879.74	3,026.69	11,812.87
	163 EMILY PL	2 337800	0.00			11,812.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,879.75	0.00	8,933.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,879.74	0.00	6,053.38
	08/22/25 25 3 P001 CK			3,026.69	0.00	3,026.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,026.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.60	175.60
				Utility Delinquent Int/Pnlty:	1.83	177.43
736.03	CHANG, CHARLIE CHUNG-HO	130700				0.00
34	5 MACKENZIE LN	00660 207100		2,879.75	3,026.69	
	DENVILLE, NJ	07834 0		2,879.74	3,026.69	11,812.87
	151 EMILY PL	2 337800	0.00			11,812.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,879.75	0.00	8,933.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,879.74	0.00	6,053.38
	08/22/25 25 3 P001 CK			3,026.69	0.00	3,026.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,026.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.09	203.09
				Utility Delinquent Int/Pnlty:	2.12	205.21
736.03	SHARMA, AMIT KUMAR/PREETI	130500				0.00
46	43 EMILY PL	187600		2,711.81	2,850.18	
	PARSIPPANY, NJ	07054 0		2,711.80	2,850.17	11,123.96
	43 EMILY PL	2 318100	0.00			11,123.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,711.81	0.00	8,412.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,711.80	0.00	5,700.35
	08/22/25 25 3 P001 CK			2,850.18	0.00	2,850.17
	09/25/25 25 4 P001 CK 111654			2,850.17	0.00	0.00
	10/21/25 25 4 J065	2025 Added	Seq 1	244.79	0.00	244.79
				Per Diem Interest:	2.39	247.18
737	PILOT REALTY LLC	1641000				0.00
7	7283 SEDONA WAY	8138500		83,370.24	87,624.32	
	DELRAY BEACH, FL	33446 0		83,370.24	87,624.32	341,989.12
	10 POMEROY RD	4A 9779500	0.00			341,989.12
	01/17/25 25 1 P001 CK 799769			83,370.24	0.00	258,618.88
	04/16/25 25 2 P001 CK 8002384			83,370.24	0.00	175,248.64
	08/06/25 25 3 P001 CK 800948			87,624.32	0.00	87,624.32
	10/16/25 25 4 P001 CK 801378			87,624.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	59.87	59.87
				Utility Delinquent Int/Pnlty:	0.28	60.15

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738	FERRIOLA REALTY CO LLC	472500				0.00
2	2 EASTMANS RD	00660 1567700		17,392.71	18,280.19	
	PARSIPPANY, NJ	07054 0		17,392.70	18,280.19	71,345.79
	2 EASTMANS RD	4B 2040200	0.00			71,345.79
	02/18/25 25 1 P001 CK			17,392.71	140.76	53,953.08
	05/16/25 25 2 P001 CK			17,392.70	124.20	36,560.38
	08/07/25 25 3 P001 CK			18,280.19	0.00	18,280.19
	10/22/25 25 4 P001 CK			18,280.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,564.64	2,564.64
				Utility Delinquent Int/Pnlty:	28.29	2,592.93
738	HRE GROUP,INC % TC COLLINS	636800				0.00
5	201 SHIPYARD WAY, SUITE 1	1158700		15,306.64	16,087.68	
	NEWPORT BEACH, CA	92663 0		15,306.64	16,087.68	62,788.64
	8 EASTMANS RD	4A 1795500	0.00			62,788.64
	11/26/24 25 1 P001 CK			15,306.64	0.00	47,482.00
	03/28/25 25 2 P001 CK			15,306.64	0.00	32,175.36
	09/12/25 25 3 P001 CK			16,087.68	312.72	16,087.68
	10/24/25 25 4 P001 CK			16,087.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.51	4.51
				Utility Delinquent Int/Pnlty:	0.04	4.55
739	5 EASTMANS, LLC	631500				0.00
4	PO BOX 1854	3148500		32,224.50	33,868.80	
	LIVINGSTON, NJ	07039 0		32,224.50	33,868.80	132,186.60
	5 EASTMANS RD	4B 3780000	0.00			132,186.60
	01/23/25 25 1 P001 CK 90036475			32,224.50	0.00	99,962.10
	04/21/25 25 2 P001 CK 90039896			32,224.50	0.00	67,737.60
	08/07/25 25 3 P001 CK 90041856			33,868.80	0.00	33,868.80
	10/30/25 25 4 P001 CK 90043272			33,868.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,955.18	2,955.18
				Utility Delinquent Int/Pnlty:	49.51	3,004.69
740	77 EAST HALSEY ROAD, LLC	750000				0.00
2	8 WOOD HOLLOW RD	994200		14,869.31	15,628.03	
	PARSIPPANY, NJ	07054 0		14,869.30	15,628.03	60,994.67
	77 E HALSEY RD	4B 1744200	0.00			60,994.67
	02/11/25 25 1 P001 CK			14,869.31	74.35	46,125.36
	05/09/25 25 2 P001 CK			14,869.30	0.00	31,256.06
	09/15/25 25 3 R001 CK Online NSf			15,628.03	325.49	46,884.09
	Original Payment Date: 09/15/25					
	09/15/25 25 3 P001 CK			15,628.03	325.49	31,256.06
				Per Diem Interest:	1,335.07	32,591.13
				Utility Principal Bal:	868.09	33,459.22
				Utility Delinquent Int/Pnlty:	8.09	33,467.31

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741	ARCHAMBAULT, MICHAEL J/DARLENE	189200				0.00
9	4 WESTMINSTER DR	213100		3,429.61	3,604.61	
	PARSIPPANY, NJ	07054 0		3,429.61	3,604.61	14,068.44
	4 WESTMINSTER DR	2 402300	0.00			14,068.44
	02/25/25 25 1 P001 CK			3,429.61	31.16	10,638.83
	02/25/25 25 2 P001 CK			39.23	0.00	10,599.60
	10/21/25 25 2 P001 CK 995008			3,390.38	217.35	7,209.22
	10/21/25 25 3 P001 CK 995008			3,548.09	144.18	3,661.13
	12/05/25 25 3 P001 CK 995014			56.52	1.24	3,604.61
	12/05/25 25 4 P001 CK 995014			3,600.96	61.28	3.65
				Per Diem Interest:	0.02	3.67
				Utility Principal Bal:	286.82	290.49
				Utility Delinquent Int/Pnlty:	2.67	293.16
741	SPITZER, LISA A	189600				0.00
12	10 WESTMINSTER DR	00672 151600		2,908.73	3,057.15	
	PARSIPPANY, NJ	07054 0		2,908.73	3,057.15	11,931.76
	10 WESTMINSTER DR	2 341200	0.00			11,931.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,908.73	0.00	9,023.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,908.73	0.00	6,114.30
	08/22/25 25 3 P001 CK			3,057.15	0.00	3,057.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,057.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.87	1.87
741	ALORBI, KARL C/MABEL K	199200				0.00
22	30 WESTMINSTER DR	00660 238900		3,734.81	3,925.38	
	PARSIPPANY, NJ	07054 0		3,734.80	3,925.37	15,320.36
	30 WESTMINSTER DR	2 438100	0.00			15,320.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,734.81	0.00	11,585.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,734.80	0.00	7,850.75
	08/22/25 25 3 P001 CK			3,925.38	0.00	3,925.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,925.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.16	175.16
				Utility Delinquent Int/Pnlty:	3.12	178.28
741	ROJAS/SPATA, HECTOR/LIRIJE	199200				0.00
23	32 WESTMINSTER DR	00660 167300		3,124.42	3,283.84	
	PARSIPPANY, NJ	07054 0		3,124.41	3,283.84	12,816.51
	32 WESTMINSTER DR	2 366500	0.00			12,816.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,124.42	0.00	9,692.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,124.41	0.00	6,567.68
	08/22/25 25 3 P001 CK			3,283.84	0.00	3,283.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,283.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.18	233.18
				Utility Delinquent Int/Pnlty:	2.18	235.36

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741	PATEL, PRINCE/RIMA	199200				0.00
24	34 WESTMINSTER DR	150800		2,983.75	3,136.00	
	PARSIPPANY, NJ	07054 0		2,983.75	3,136.00	12,239.50
	34 WESTMINSTER DR	2 350000	0.00			12,239.50
	03/03/25 25 1 P001 CS			2,983.75	34.41	9,255.75
	03/03/25 25 2 P001 CS			2,983.75	0.00	6,272.00
	09/15/25 25 3 P001 CS			3,136.00	50.66	3,136.00
	11/03/25 25 4 P001 CS			3,136.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.76	198.76
				Utility Delinquent Int/Pnlty:	1.85	200.61
741	MONTEZ/CAFER-MONTEZ,JOSHUA/NESLIHAN	199200				0.00
29	44 WESTMINSTER DR	00660 215800		3,537.88	3,718.40	
	PARSIPPANY, NJ	07054 0		3,537.87	3,718.40	14,512.55
	44 WESTMINSTER DR	2 415000	0.00			14,512.55
	02/03/25 25 1 P001 CK	CORELOGIC		3,537.88	0.00	10,974.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,537.87	0.00	7,436.80
	08/22/25 25 3 P001 CK			3,718.40	0.00	3,718.40
	11/07/25 25 4 P001 CK	corelogic		3,718.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	454.18	454.18
				Utility Delinquent Int/Pnlty:	4.23	458.41
741	MARTINEZ, DAVID & DONNA M	178200				0.00
46	78 WESTMINISTER DR	00660 234700		3,519.98	3,699.59	
	PARSIPPANY, NJ	07054 0		3,519.97	3,699.58	14,439.12
	78 WESTMINSTER DR	2 412900	0.00			14,439.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,519.98	0.00	10,919.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,519.97	0.00	7,399.17
	08/22/25 25 3 P001 CK			3,699.59	0.00	3,699.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,699.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.45	1.45
741	EUGENE J MC KENNA LIVING TRUST	198900				0.00
49	4 NORMANDY DR	181700		3,182.12	3,472.68	
	PARSIPPANY, NJ	07054 0		3,182.11	3,472.67	13,309.58
	4 NORMANDY DR	2 380600	0.00			13,309.58
	04/29/25 25 1 P001 CK			3,182.12	103.34	10,127.46
	07/30/25 25 2 P001 CK			3,182.11	104.52	6,945.35
	10/31/25 25 3 P001 CK			3,472.68	117.45	3,472.67
				Per Diem Interest:	58.07	3,530.74
				Utility Principal Bal:	138.42	3,669.16
				Utility Delinquent Int/Pnlty:	1.29	3,670.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
741	YACHERA, WILLIAM E/ANNA M	198800				0.00
66	38 NORMANDY DR	00660 182700		3,252.29	3,418.24	
	PARSIPPANY, NJ	07054 0		3,252.29	3,418.24	13,341.06
	38 NORMANDY DR	2 381500	0.00			13,341.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,252.29	0.00	10,088.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,252.29	0.00	6,836.48
	08/22/25 25 3 P001 CK			3,418.24	0.00	3,418.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,418.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.69	270.69
				Utility Delinquent Int/Pnlty:	2.53	273.22
742	CHANDRASEKHAR, SUMITA	198200				0.00
4	186 WAYNE ST APT 320 D	172800		3,162.78	3,324.16	
	JERSEY CITY, NJ	07302 0		3,162.77	3,324.16	12,973.87
	6 EASTBROOK RD	2 371000	0.00			12,973.87
	01/30/25 25 1 P001 CK 114			3,162.78	0.00	9,811.09
	01/30/25 25 2 P001 CK 114			18.67	0.00	9,792.42
	04/21/25 25 2 P001 CK 130			3,144.10	0.00	6,648.32
	04/21/25 25 3 P001 CK 130			18.67	0.00	6,629.65
	07/28/25 25 3 P001 CK 135			3,305.49	0.00	3,324.16
	11/03/25 25 4 P001 CK 143			3,324.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.80	0.80
742	299 E HALSEY RD REALITY LLC	195200				0.00
9	448 GETTY AVE	226900		3,598.41	3,782.02	
	PATERSON, NJ	07503 0		3,598.40	3,782.01	14,760.84
	299 E HALSEY RD	2 422100	0.00			14,760.84
	02/03/25 25 1 P001 CK	CORELOGIC		3,598.41	0.00	11,162.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,598.40	0.00	7,564.03
	08/22/25 25 3 P001 CK			3,782.02	0.00	3,782.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,782.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	322.42	322.42
				Utility Delinquent Int/Pnlty:	3.00	325.42
742	LIN, C-Y & S-J	201700				0.00
10	14 EASTBROOK RD	183400		3,282.98	3,450.50	
	PARSIPPANY, NJ	07054 0		3,282.98	3,450.49	13,466.95
	14 EASTBROOK RD	2 385100	0.00			13,466.95
	01/24/25 25 1 P001 CK			3,282.98	0.00	10,183.97
	04/21/25 25 2 P001 CK			3,282.98	0.00	6,900.99
	07/24/25 25 3 P001 CK			3,450.50	0.00	3,450.49
	10/22/25 25 4 P001 CK			3,450.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.05	122.05
				Utility Delinquent Int/Pnlty:	1.14	123.19

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
742	YOUNG, MARY PATRICIA	200400				0.00
12	18 EASTBROOK RD	00597 184600		3,282.13	3,449.60	
	PARSIPPANY, NJ	07054 0		3,282.12	3,449.60	13,463.45
	18 EASTBROOK RD	2 385000	0.00			13,463.45
	01/24/25 25 1 P001 CK	LERETA		3,282.13	0.00	10,181.32
	04/30/25 25 2 P001 CK			3,282.12	0.00	6,899.20
	08/26/25 25 3 P001 CK	lereta		3,449.60	0.00	3,449.60
	10/28/25 25 4 P001 CK	LERETA		3,449.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.94	147.94
				Utility Delinquent Int/Pnlty:	1.38	149.32
742	KRONTHAL,LEAH TRUSTEE 20-07054 TRST	201600				0.00
13	20 EASTBROOK RD	200300		3,426.20	3,601.03	
	PARSIPPANY, NJ	07054 0		3,426.20	3,601.02	14,054.45
	20 EASTBROOK RD	2 401900	0.00			14,054.45
	02/06/25 25 1 P001 CK			3,426.20	0.00	10,628.25
	06/02/25 25 2 P001 CK			3,426.20	40.19	7,202.05
	08/04/25 25 3 P001 CK			3,601.03	0.00	3,601.02
	11/10/25 25 4 P001 CK			3,601.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.59	147.59
				Utility Delinquent Int/Pnlty:	1.37	148.96
742	KURUVILLA, ABY GEORGE/JULIE	214000				0.00
17	22 EASTBROOK RD	200000		3,529.35	3,709.44	
	PARSIPPANY, NJ	07054 0		3,529.35	3,709.44	14,477.58
	22 EASTBROOK RD	2 414000	0.00			14,477.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,529.35	0.00	10,948.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,529.35	0.00	7,418.88
	08/22/25 25 3 P001 CK			3,709.44	0.00	3,709.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,709.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.96	223.96
				Utility Delinquent Int/Pnlty:	2.09	226.05
742	BUSOLD, WILLIAM I & LESLIE A	198600				0.00
20	28 EASTBROOK RD	00672 188100		3,296.62	3,464.83	
	PARSIPPANY, NJ	07054 0		3,296.62	3,464.83	13,522.90
	28 EASTBROOK RD	2 386700	0.00			13,522.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,296.62	0.00	10,226.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,296.62	0.00	6,929.66
	08/22/25 25 3 P001 CK			3,464.83	0.00	3,464.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,464.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.51	266.51
				Utility Delinquent Int/Pnlty:	2.48	268.99

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742	KOYAS, JOHN/NILUFER	199500				0.00
22	32 EASTBROOK RD	00660 196500		3,375.90	3,548.16	
	PARSIPPANY, NJ	07054 0		3,375.90	3,548.16	13,848.12
	32 EASTBROOK RD	2 396000	0.00			13,848.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,375.90	0.00	10,472.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,375.90	0.00	7,096.32
	08/22/25 25 3 P001 CK			3,548.16	0.00	3,548.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,548.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.56	207.56
				Utility Delinquent Int/Pnlty:	1.94	209.50
742	ZHANG/CUI, YAN/SHENLI	202800				0.00
31	71 WESTMINSTER DR	187100		3,323.90	3,493.51	
	PARSIPPANY, NJ	07054 0		3,323.90	3,493.50	13,634.81
	71 WESTMINSTER DR	2 389900	0.00			13,634.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,323.90	0.00	10,310.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,323.90	0.00	6,987.01
	07/28/25 25 3 P001 CK 7917			3,323.90	0.00	3,663.11
	08/11/25 25 3 P001 CK			169.61	0.00	3,493.50
	10/27/25 25 4 P001 CK 7922			3,493.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.97	313.97
				Utility Delinquent Int/Pnlty:	5.91	319.88
742	YANDOLI, LOUIS/MARTHA	204000				0.00
32	73 WESTMINSTER DR	00672 174900		3,230.13	3,394.95	
	PARSIPPANY, NJ	07054 0		3,230.12	3,394.94	13,250.14
	73 WESTMINSTER DR	2 378900	0.00			13,250.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,230.13	0.00	10,020.01
	05/07/25 25 2 P001 CK	CORELOGIC		3,230.12	0.00	6,789.89
	08/22/25 25 3 P001 CK			3,394.95	0.00	3,394.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,394.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.34	199.34
				Utility Delinquent Int/Pnlty:	1.86	201.20
742	GUNDERSON, RUSSELL/NANCY L	202100	VT001			0.00
33	75 WESTMINSTER DR	191200		3,290.39	3,461.47	
	PARSIPPANY, NJ	07054 0		3,290.38	3,461.47	13,503.71
	75 WESTMINSTER DR	2 393300	250.00			13,503.71
	02/18/25 25 1 P001 CK 1781			3,290.39	20.89	10,213.32
	05/06/25 25 2 P001 CK 1807			3,290.38	0.00	6,922.94
	08/07/25 25 3 P001 CK 1834			3,461.47	0.00	3,461.47
				Per Diem Interest:	57.82	3,519.29
				Utility Principal Bal:	131.24	3,650.53
				Utility Delinquent Int/Pnlty:	1.22	3,651.75

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742	AHMED, AFTAB/NAILA	188600				0.00
36.1	720 SMITH RD	324200		4,371.62	4,594.69	
	PARSIPPANY, NJ	07054 0		4,371.62	4,594.69	17,932.62
	720 SMITH RD	2 512800	0.00			17,932.62
	02/12/25 25 1 P001 CK			4,371.62	19.46	13,561.00
	05/05/25 25 2 P001 CK			4,371.62	0.00	9,189.38
	08/22/25 25 3 P001 CK			4,594.69	0.00	4,594.69
	11/04/25 25 4 P001 CK CORELOGIC			4,594.69	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	365.55		365.55
			Utility Delinquent Int/Pnlty:	3.41		368.96
742	HOFFMAN, ROBERT & PAMELA	211200	VT001			0.00
52	18 STAFFORD TER	285800		4,174.43	4,390.62	
	PARSIPPANY, NJ	07054 0		4,174.42	4,390.62	17,130.09
	18 STAFFORD TER	2 497000	250.00			17,130.09
	01/29/25 25 1 P001 CK 84662485			4,174.43	0.00	12,955.66
	04/25/25 25 2 P001 CK payargo			4,174.42	0.00	8,781.24
	07/28/25 25 3 P001 CK			4,390.62	0.00	4,390.62
	10/30/25 25 4 P001 CK 108289			4,390.62	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	10.71		10.71
			Utility Delinquent Int/Pnlty:	0.10		10.81
742	BODADE, NILESH/MEGHANA	204000				0.00
55	12 STAFFORD TER	00660 245500		3,831.99	4,027.52	
	PARSIPPANY, NJ	07054 0		3,831.99	4,027.52	15,719.02
	12 STAFFORD TER	2 449500	0.00			15,719.02
	02/03/25 25 1 P001 CK CORELOGIC			3,831.99	0.00	11,887.03
	05/07/25 25 2 P001 CK CORELOGIC			3,831.99	0.00	8,055.04
	08/22/25 25 3 P001 CK			4,027.52	0.00	4,027.52
	11/04/25 25 4 P001 CK CORELOGIC			4,027.52	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	146.14		146.14
			Utility Delinquent Int/Pnlty:	1.36		147.50
743	PILINCI, ENGJELLUSH/ALKETA	202400				0.00
6	21 EASTBROOK RD	00660 206600		3,486.73	3,664.64	
	PARSIPPANY, NJ	07054 0		3,486.72	3,664.64	14,302.73
	21 EASTBROOK RD	2 409000	0.00			14,302.73
	02/03/25 25 1 P001 CK CORELOGIC			3,486.73	0.00	10,816.00
	05/07/25 25 2 P001 CK CORELOGIC			3,486.72	0.00	7,329.28
	08/22/25 25 3 P001 CK			3,664.64	0.00	3,664.64
	11/04/25 25 4 P001 CK CORELOGIC			3,664.64	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	1.96		1.96

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743	DESAI, DHRUV/AVNI	198400				0.00
12	2 ARGYLE CT	00660 175200		3,184.94	3,347.46	
	PARSIPPANY, NJ	07054 0		3,184.94	3,347.45	13,064.79
	2 ARGYLE CT	2 373600	0.00			13,064.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,184.94	0.00	9,879.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,184.94	0.00	6,694.91
	08/22/25 25 3 P001 CK			3,347.46	0.00	3,347.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,347.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.37	188.37
				Utility Delinquent Int/Pnlty:	1.76	190.13
744	LAMAR, DERICK/KIMBERLY	198400				0.00
4	6 WARWICK RD	00660 187700		3,291.51	3,459.46	
	PARSIPPANY, NJ	07054 0		3,291.50	3,459.45	13,501.92
	6 WARWICK RD	2 386100	0.00			13,501.92
	02/03/25 25 1 P001 CK	CORELOGIC		3,291.51	0.00	10,210.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,291.50	0.00	6,918.91
	08/22/25 25 3 P001 CK			3,459.46	0.00	3,459.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,459.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.58	209.58
				Utility Delinquent Int/Pnlty:	1.96	211.54
744	GLOWACKI, RANDOLPH W & BEVERLEY, A	200000				0.00
14	23 WESTMINISTER DR	00672 192800		3,348.62	3,519.49	
	PARSIPPANY, NJ	07054 0		3,348.62	3,519.49	13,736.22
	23 WESTMINSTER DR	2 392800	0.00			13,736.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,348.62	0.00	10,387.60
	05/07/25 25 2 P001 CK	CORELOGIC		3,348.62	0.00	7,038.98
	08/22/25 25 3 P001 CK			3,519.49	0.00	3,519.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,519.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.94	0.94
744	OGDEN, SHARON	199200				0.00
17	17 WESTMINSTER DR	00672 133500		2,836.27	2,980.99	
	PARSIPPANY, NJ	07054 0		2,836.27	2,980.99	11,634.52
	17 WESTMINSTER DR	2 332700	0.00			11,634.52
	02/07/25 25 1 P001 CK			2,836.27	0.00	8,798.25
	05/15/25 25 2 P001 CK			2,836.27	14.02	5,961.98
	10/06/25 25 3 P001 CK			2,980.99	69.80	2,980.99
				Per Diem Interest:	47.25	3,028.24
				Utility Principal Bal:	189.57	3,217.81
				Utility Delinquent Int/Pnlty:	1.77	3,219.58

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744	GALLO, PAUL P JR & JEAN A	198000				0.00
19	11 WESTMINSTER DR	180600		3,227.57	3,392.26	
	PARSIPPANY, NJ	07054 0		3,227.56	3,392.25	13,239.64
	11 WESTMINSTER DR	2 378600	0.00			13,239.64
	01/28/25 25 1 P001 CK 1600			3,227.56	0.00	10,012.08
	04/17/25 25 1 P001 CK 1628			0.01	0.00	10,012.07
	04/17/25 25 2 P001 CK 1628			3,227.55	0.00	6,784.52
	08/06/25 25 2 P001 CK 1661			0.01	0.00	6,784.51
	08/06/25 25 3 P001 CK 1661			3,392.25	0.00	3,392.26
	10/23/25 25 3 P001 CK 1683			0.01	0.00	3,392.25
	10/23/25 25 4 P001 CK 1683			3,392.24	0.00	0.01
				Per Diem Interest:	0.00	0.01
745	LIU/YANG, JIAN TING/HONGLI	198800				0.00
8	14 TEMPLAR WAY	00660 141300		2,899.36	3,047.30	
	PARSIPPANY, NJ	07054 0		2,899.35	3,047.29	11,893.30
	14 TEMPLAR WAY	2 340100	0.00			11,893.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,899.36	0.00	8,993.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,899.35	0.00	6,094.59
	08/22/25 25 3 P001 CK			3,047.30	0.00	3,047.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,047.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	378.75	378.75
				Utility Delinquent Int/Pnlty:	3.54	382.29
745	COLLINS, RYAN/JENNIFER	198900				0.00
10	19 WARWICK RD	190500		3,319.64	3,489.03	
	PARSIPPANY, NJ	07054 0		3,319.63	3,489.02	13,617.32
	19 WARWICK RD	2 389400	0.00			13,617.32
	01/31/25 25 1 P001 CK			3,319.64	0.00	10,297.68
	05/29/25 25 2 P001 CK			3,319.63	34.80	6,978.05
	09/16/25 25 3 P001 CK			3,489.03	59.75	3,489.02
	11/24/25 25 4 P001 CK			3,489.02	30.54	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	7.21	7.21
746	ZITELLI, THOMAS A/JENNIFER L	201100				0.00
4	9 TEMPLAR WAY	00660 173400		3,192.62	3,355.52	
	PARSIPPANY, NJ	07054 0		3,192.61	3,355.52	13,096.27
	9 TEMPLAR WAY	2 374500	0.00			13,096.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,192.62	0.00	9,903.65
	05/07/25 25 2 P001 CK	CORELOGIC		3,192.61	0.00	6,711.04
	08/22/25 25 3 P001 CK			3,355.52	0.00	3,355.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,355.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.76	222.76
				Utility Delinquent Int/Pnlty:	2.07	224.83

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
746	NIKOLOVSKI, BOBAN	198200				0.00
11	25 TEMPLAR WAY	142400		2,903.62	3,051.78	
	PARSIPPANY, NJ 07054	0		2,903.61	3,051.77	11,910.78
	25 TEMPLAR WAY 2	340600	0.00			11,910.78
	03/05/25 25 1 P001 CK			2,903.62	35.19	9,007.16
	06/02/25 25 2 P001 CK			2,903.61	32.09	6,103.55
	10/14/25 25 3 P001 CK			3,051.78	80.97	3,051.77
				Per Diem Interest:	48.81	3,100.58
				Utility Principal Bal:	164.37	3,264.95
				Utility Delinquent Int/Pnlty:	1.53	3,266.48
747	HINES, CAREY J & CHARLEE T	200500				0.00
2	53 BORDEAUX DR	216100		3,551.52	3,732.74	
	PARSIPPANY, NJ 07054	0		3,551.51	3,732.73	14,568.50
	53 BORDEAUX DR 2	416600	0.00			14,568.50
	02/03/25 25 1 P001 CK			3,551.52	0.00	11,016.98
	04/25/25 25 2 P001 CK			3,551.51	0.00	7,465.47
	07/28/25 25 3 P001 CK			3,732.74	0.00	3,732.73
	10/27/25 25 4 P001 CK			3,732.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.44	143.44
				Utility Delinquent Int/Pnlty:	1.34	144.78
748	KHAN, MAJEED/BIBI	199600				0.00
2	39 NORMANDY DR	184900		3,277.87	3,445.12	
	PARSIPPANY, NJ 07054	0		3,277.86	3,445.12	13,445.97
	39 NORMANDY DR 2	384500	0.00			13,445.97
	01/31/25 25 1 P001 CK			3,277.87	0.00	10,168.10
	05/12/25 25 2 P001 CK			3,277.86	0.00	6,890.24
	08/07/25 25 3 P001 CK			3,445.12	0.00	3,445.12
	10/31/25 25 4 P001 CK			3,445.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.68	2.68
748	GONZALEZ/VALDIVIA, LUIS/ADRIANA	199600				0.00
3	37 NORMANDY DR	203100		3,433.02	3,608.19	
	PARSIPPANY, NJ 07054	0		3,433.02	3,608.19	14,082.42
	37 NORMANDY DR 2	402700	0.00			14,082.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,433.02	0.00	10,649.40
	05/07/25 25 2 P001 CK	CORELOGIC		3,433.02	0.00	7,216.38
	08/22/25 25 3 P001 CK			3,608.19	0.00	3,608.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,608.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.56	199.56
				Utility Delinquent Int/Pnlty:	1.86	201.42

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
748	BOTTONI, PETER A	198200				0.00
4	35 NORMANDY DR	149200		2,961.59	3,112.71	
	PARSIPPANY, NJ	07054 0		2,961.58	3,112.70	12,148.58
	35 NORMANDY DR	2 347400	0.00			12,148.58
	01/17/25 25 1 P001 CK 1179			2,961.59	0.00	9,186.99
	05/14/25 25 2 P001 CK 1198			2,961.58	13.83	6,225.41
	05/14/25 25 3 P001 CK 1198			24.59	0.00	6,200.82
	08/29/25 25 3 P001 CK 1212			1,500.00	0.00	4,700.82
	09/15/25 25 3 P001 CK 1215			1,588.12	16.61	3,112.70
	09/15/25 25 4 P001 CK 1215			1.50	0.00	3,111.20
	10/30/25 25 4 P001 CK 1221			1,500.00	0.00	1,611.20
	11/21/25 25 4 P001 CK 1225			792.22	7.78	818.98
				Per Diem Interest:	9.83	828.81
				Utility Principal Bal:	4.58	833.39
				Utility Delinquent Int/Pnlty:	0.01	833.40
748	SPITZER, R G & M A	198900				0.00
12	6 BISCAY DR	151400		2,986.31	3,138.69	
	PARSIPPANY, NJ	07054 0		2,986.31	3,138.69	12,250.00
	6 BISCAY DR	2 350300	0.00			12,250.00
	01/27/25 25 1 P001 CK 1436			2,986.31	0.00	9,263.69
	04/25/25 25 2 P001 CK 5233			2,986.31	0.00	6,277.38
	08/04/25 25 3 P001 CK 1440			3,138.69	0.00	3,138.69
	08/04/25 25 3 RNSF CK 1440 nsf			3,138.69	0.00	6,277.38
	Original Payment Date: 08/04/25					
	08/18/25 25 3 P001 CK 5285			3,138.69	0.00	3,138.69
	10/20/25 25 4 RNSF CK 1441 nsf			3,138.69	0.00	6,277.38
	Original Payment Date: 10/20/25					
	10/20/25 25 4 P001 CK 1441			3,138.69	0.00	3,138.69
	11/19/25 25 4 P001 CK 5326			3,138.69	20.75	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.93	0.93
748	SMITH, PAUL J & DIANNE E	206400				0.00
19	44 BORDEAUX DR	00597 187700		3,359.71	3,531.14	
	PARSIPPANY, NJ	07054 0		3,359.70	3,531.13	13,781.68
	44 BORDEAUX DR	2 394100	0.00			13,781.68
	01/24/25 25 1 P001 CK LERETA			3,359.71	0.00	10,421.97
	04/30/25 25 2 P001 CK			3,359.70	0.00	7,062.27
	04/30/25 25 2 RNSF CK refer to maker			3,359.70	0.00	10,421.97
	Original Payment Date: 04/30/25					
	05/19/25 25 2 P001 CK 8126			3,336.96	22.74	7,085.01
	05/19/25 25 2 P001 CK 850983			22.74	0.00	7,062.27
	08/26/25 25 3 P001 CK lereta			3,531.14	0.00	3,531.13
	10/31/25 25 4 P001 CK lereta a/o			3,531.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.80	150.80
				Utility Delinquent Int/Pnlty:	1.40	152.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
749	HANRAHAN, ANN	198200	WD001			0.00
3	4 ORLEANS RD	145500		2,867.55	3,017.05	
	PARSIPPANY, NJ	07054 0		2,867.54	3,017.05	11,769.19
	4 ORLEANS RD	2 343700	250.00			11,769.19
	01/31/25 25 1 P001 CK 9993			2,867.55	0.00	8,901.64
	04/28/25 25 2 P001 CK 10032			2,867.54	0.00	6,034.10
	07/31/25 25 3 P001 CK 405			3,017.05	0.00	3,017.05
	08/07/25 25 4 P001 CK 10065			3,017.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.07	1.07
749	BRAVO, GENESIS/GOMEZ, ANDY	198400				0.00
14	3 BISCAY DR	00660 215500		3,528.50	3,708.55	
	PARSIPPANY, NJ	07054 0		3,528.50	3,708.54	14,474.09
	3 BISCAY DR	2 413900	0.00			14,474.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,528.50	0.00	10,945.59
	05/07/25 25 2 P001 CK	CORELOGIC		3,528.50	0.00	7,417.09
	08/22/25 25 3 P001 CK			3,708.55	0.00	3,708.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,708.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.17	211.17
				Utility Delinquent Int/Pnlty:	1.97	213.14
750	MARTINEZ, RIA JOHANNA/LUIS	192000				0.00
9	11 ORLEANS RD	213400		3,456.04	3,632.39	
	PARSIPPANY, NJ	07054 0		3,456.03	3,632.38	14,176.84
	11 ORLEANS RD	2 405400	0.00			14,176.84
	02/03/25 25 1 P001 CK	CORELOGIC		3,456.04	0.00	10,720.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,456.03	0.00	7,264.77
	08/22/25 25 3 P001 CK			3,632.39	0.00	3,632.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,632.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	539.60	539.60
				Utility Delinquent Int/Pnlty:	5.03	544.63
750	BONFANTI, PETER C/JILL	198200				0.00
11	7 ORLEANS RD	192900		3,334.13	3,504.26	
	PARSIPPANY, NJ	07054 0		3,334.13	3,504.25	13,676.77
	7 ORLEANS RD	2 391100	0.00			13,676.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,334.13	0.00	10,342.64
	05/07/25 25 2 P001 CK	CORELOGIC		3,334.13	0.00	7,008.51
	08/22/25 25 3 P001 CK			3,504.26	0.00	3,504.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,504.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.19	156.19
				Utility Delinquent Int/Pnlty:	1.45	157.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
751	YILDIRIM/SIMMONS, SULEYMAN/LIA	191500				0.00
1	1 CITROEN WAY	00045 174900		3,123.56	3,282.95	
	PARSIPPANY, NJ	07054 0		3,123.56	3,282.94	12,813.01
	1 CITROEN WAY	2 366400	0.00			12,813.01
	01/17/25 25 1 P001 CK 25629			3,123.56	0.00	9,689.45
	04/17/25 25 2 P001 CK 26047			3,123.56	0.00	6,565.89
	08/01/25 25 3 P001 CK 26664			3,282.95	0.00	3,282.94
	10/14/25 25 4 P001 CK 26885			3,282.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	392.44	392.44
				Utility Delinquent Int/Pnlty:	3.66	396.10
751	BURDER, GERARD/MARY	200800				0.00
8	4 NANTES RD	00660 232300		3,692.18	3,880.58	
	PARSIPPANY, NJ	07054 0		3,692.18	3,880.57	15,145.51
	4 NANTES RD	2 433100	0.00			15,145.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,692.18	0.00	11,453.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,692.18	0.00	7,761.15
	08/22/25 25 3 P001 CK			3,880.58	0.00	3,880.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,880.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37
				Utility Delinquent Int/Pnlty:	1.60	173.97
752	SANTILLI, JEAN	198700				0.00
2	27 DEAUVILLE DR	157700		3,038.31	3,193.35	
	PARSIPPANY, NJ	07054 0		3,038.31	3,193.34	12,463.31
	27 DEAUVILLE DR	2 356400	0.00			12,463.31
	01/27/25 25 1 P001 CK			3,038.31	0.00	9,425.00
	05/02/25 25 2 P001 CK			3,038.31	0.00	6,386.69
	07/29/25 25 3 P001 CK			3,193.35	0.00	3,193.34
	10/31/25 25 4 P001 CK			3,193.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.41	327.41
				Utility Delinquent Int/Pnlty:	3.05	330.46
752	LUPO, COSIMO A/LISA L	198200				0.00
5	8 TROUVILLE DR	00660 182800		3,248.03	3,413.76	
	PARSIPPANY, NJ	07054 0		3,248.02	3,413.76	13,323.57
	8 TROUVILLE DR	2 381000	0.00			13,323.57
	02/03/25 25 1 P001 CK	CORELOGIC		3,248.03	0.00	10,075.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,248.02	0.00	6,827.52
	08/22/25 25 3 P001 CK			3,413.76	0.00	3,413.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,413.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.53	269.53
				Utility Delinquent Int/Pnlty:	2.55	272.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
752	ABRAHAMSEN, CARL R/NICOLE	198200				0.00
12	7 RENAULT DR	00660 166600		3,109.92	3,268.61	
	PARSIPPANY, NJ	07054 0		3,109.92	3,268.61	12,757.06
	7 RENAULT DR	2 364800	0.00			12,757.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,109.92	0.00	9,647.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,109.92	0.00	6,537.22
	08/22/25 25 3 P001 CK			3,268.61	0.00	3,268.61
	11/04/25 25 4 P001 CK	CORELOGIC		3,268.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.57	181.57
				Utility Delinquent Int/Pnlty:	1.69	183.26
752	ABBASI/GHANI, UZAIR/RAJAA & SYED A	198200				0.00
13	5 RENAULT DR	00597 178900		3,214.78	3,378.82	
	PARSIPPANY, NJ	07054 0		3,214.78	3,378.81	13,187.19
	5 RENAULT DR	2 377100	0.00			13,187.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,214.78	0.00	9,972.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,214.78	0.00	6,757.63
	08/22/25 25 3 P001 CK			3,378.82	0.00	3,378.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,378.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.01	305.01
				Utility Delinquent Int/Pnlty:	2.84	307.85
753	BROOKS, LINDA	202000				0.00
1	15 MADELEINE PL	00660 161800		3,101.40	3,259.65	
	PARSIPPANY, NJ	07054 0		3,101.39	3,259.65	12,722.09
	15 MADELEINE PL	2 363800	0.00			12,722.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,101.40	0.00	9,620.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,101.39	0.00	6,519.30
	08/22/25 25 3 P001 CK			3,259.65	0.00	3,259.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,259.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,154.61	1,154.61
				Utility Delinquent Int/Pnlty:	13.78	1,168.39
753	KOTHARI, JEEGNESHKUMAR/PAYAL	202000				0.00
2	11 MADELEINE PL	174700		3,211.37	3,375.23	
	PARSIPPANY, NJ	07054 0		3,211.37	3,375.23	13,173.20
	11 MADELEINE PL	2 376700	0.00			13,173.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,211.37	0.00	9,961.83
	05/07/25 25 2 P001 CK	CORELOGIC		3,211.37	0.00	6,750.46
	08/22/25 25 3 P001 CK			3,375.23	0.00	3,375.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,375.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.37	254.37
				Utility Delinquent Int/Pnlty:	2.37	256.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
753	ANASTASIA, VINCENT	198200				0.00
3	9 MADELEINE PL	00660 186600		3,280.42	3,447.81	
	PARSIPPANY, NJ	07054 0		3,280.42	3,447.81	13,456.46
	9 MADELEINE PL	2 384800	0.00			13,456.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,280.42	0.00	10,176.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,280.42	0.00	6,895.62
	08/22/25 25 3 P001 CK			3,447.81	0.00	3,447.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,447.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.15	299.15
				Utility Delinquent Int/Pnlty:	2.79	301.94
753	TURIANSKY, GEORGE R	198200				0.00
10	37 BORDEAUX DR	161700		3,068.15	3,224.71	
	PARSIPPANY, NJ	07054 0		3,068.15	3,224.70	12,585.71
	37 BORDEAUX DR	2 359900	0.00			12,585.71
	02/10/25 25 1 P001 CK			3,068.15	0.00	9,517.56
	05/13/25 25 2 P001 CK			3,068.15	13.41	6,449.41
	07/31/25 25 3 P001 CK			3,224.71	0.00	3,224.70
	11/10/25 25 4 P001 CK			3,224.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.65	124.65
				Utility Delinquent Int/Pnlty:	1.18	125.83
753	ALAMMAR, MANSUR A/INTESAR ALBIATY	202000				0.00
15	30 BORDEAUX DR	183900		3,289.80	3,457.67	
	PARSIPPANY, NJ	07054 0		3,289.80	3,457.66	13,494.93
	30 BORDEAUX DR	2 385900	0.00			13,494.93
	02/03/25 25 1 P001 CK			3,289.80	0.00	10,205.13
	05/05/25 25 2 P001 CK			3,289.80	0.00	6,915.33
	08/07/25 25 3 P001 CK			3,457.67	0.00	3,457.66
	11/07/25 25 4 P001 CK			3,457.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.17	181.17
				Utility Delinquent Int/Pnlty:	1.69	182.86
753	STULL, GREGG/ANTONIA	204000				0.00
20	17 BISCAY DR	00672 225100		3,658.08	3,844.74	
	PARSIPPANY, NJ	07054 0		3,658.08	3,844.73	15,005.63
	17 BISCAY DR	2 429100	0.00			15,005.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,658.08	0.00	11,347.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,658.08	0.00	7,689.47
	08/22/25 25 3 P001 CK			3,844.74	0.00	3,844.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,844.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	338.16	338.16
				Utility Delinquent Int/Pnlty:	3.16	341.32

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
753	SCIARILLO, MARLAINE	198400				0.00
23	27 NANTES RD	152000		2,987.16	3,139.59	
	PARSIPPANY, NJ	07054 0		2,987.16	3,139.58	12,253.49
	27 NANTES RD	2 350400	0.00			12,253.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,987.16	0.00	9,266.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,987.16	0.00	6,279.17
	08/22/25 25 3 P001 CK			3,139.59	0.00	3,139.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,139.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.78	182.78
				Utility Delinquent Int/Pnlty:	1.72	184.50
753	GAROFALO, RICHARD T/CATHERINE	198200				0.00
28	15 NANTES RD	00660 220000		3,565.16	3,747.07	
	PARSIPPANY, NJ	07054 0		3,565.15	3,747.07	14,624.45
	15 NANTES RD	2 418200	0.00			14,624.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,565.16	0.00	11,059.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,565.15	0.00	7,494.14
	08/22/25 25 3 P001 CK			3,747.07	0.00	3,747.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,747.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	586.98	586.98
				Utility Delinquent Int/Pnlty:	5.47	592.45
753	NISTA, THOMAS/JILL	200400				0.00
30	9 NANTES RD	00660 205700		3,462.01	3,638.66	
	PARSIPPANY, NJ	07054 0		3,462.00	3,638.65	14,201.32
	9 NANTES RD	2 406100	0.00			14,201.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,462.01	0.00	10,739.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,462.00	0.00	7,277.31
	08/22/25 25 3 P001 CK			3,638.66	0.00	3,638.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,638.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.13	125.13
				Utility Delinquent Int/Pnlty:	1.17	126.30
753	FARRELL/HUBER, WILLIAM/HANNAH	202400				0.00
31	7 NANTES RD	85325 163600		3,120.15	3,279.36	
	PARSIPPANY, NJ	07054 0		3,120.15	3,279.36	12,799.02
	7 NANTES RD	2 366000	0.00			12,799.02
	02/06/25 25 1 P001 CK 3203872			3,120.15	0.00	9,678.87
	05/07/25 25 2 P001 CK	CORELOGIC		3,120.15	0.00	6,558.72
	08/22/25 25 3 P001 CK			3,279.36	0.00	3,279.36
	11/04/25 25 4 P001 CK	CORELOGIC		3,279.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.76	154.76
				Utility Delinquent Int/Pnlty:	1.44	156.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
753	GIAQUINTA, MARGUERITE	198200				0.00
45	7 TROUVILLE DR	180500		3,228.42	3,393.15	
	PARSIPPANY, NJ	07054 0		3,228.42	3,393.15	13,243.14
	7 TROUVILLE DR	2 378700	0.00			13,243.14
	02/04/25 25 1 P001 CK			3,228.42	0.00	10,014.72
	05/01/25 25 2 P001 CK			3,228.42	0.00	6,786.30
	08/12/25 25 3 P001 CK			3,393.15	0.00	3,393.15
	10/31/25 25 4 P001 CK			3,393.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.98	0.98
753	SUDOL, LEO R JR/DANA	198200				0.00
46	5 TROUVILLE DR	00660 195400		3,355.44	3,526.66	
	PARSIPPANY, NJ	07054 0		3,355.44	3,526.65	13,764.19
	5 TROUVILLE DR	2 393600	0.00			13,764.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,355.44	0.00	10,408.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,355.44	0.00	7,053.31
	08/22/25 25 3 P001 CK			3,526.66	0.00	3,526.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,526.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		503.86	503.86
			Utility Delinquent Int/Pnlty:		4.74	508.60
753	MORRISSEY, KIMBERLY I	198200				0.00
47	3 TROUVILLE DR	188500		3,296.62	3,464.83	
	PARSIPPANY, NJ	07054 0		3,296.62	3,464.83	13,522.90
	3 TROUVILLE DR	2 386700	0.00			13,522.90
	11/21/24 25 1 P001 CK	payargo		0.01	0.00	13,522.89
	02/19/25 25 1 P001 CK	payargo		3,274.45	22.17	10,248.44
	04/23/25 25 1 P001 CK	payargo		22.16	0.71	10,226.28
	04/23/25 25 2 P001 CK	payargo		3,062.99	0.00	7,163.29
	05/02/25 25 2 P001 CK	payargo		233.63	0.00	6,929.66
	08/12/25 25 3 P001 CK	payargo		3,464.83	0.00	3,464.83
	10/31/25 25 4 P001 CK	payargo		3,085.86	0.00	378.97
	11/24/25 25 4 P001 CK 425			378.97	1.94	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.39	154.39
			Utility Delinquent Int/Pnlty:		1.44	155.83
753	ISHAK/SADEK, NART/NANCY R	178400				0.00
53	11 DEAUVILLE DR	00660 190000		3,140.61	3,300.87	
	PARSIPPANY, NJ	07054 0		3,140.61	3,300.86	12,882.95
	11 DEAUVILLE DR	2 368400	0.00			12,882.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,140.61	0.00	9,742.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,140.61	0.00	6,601.73
	08/22/25 25 3 P001 CK			3,300.87	0.00	3,300.86
	11/04/25 25 4 P001 CK	CORELOGIC		3,300.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		230.76	230.76
			Utility Delinquent Int/Pnlty:		2.15	232.91

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
753	YANG, KUN/LI, JUELI M	194000				0.00
55	7 DEAUVILLE DR	176600		3,159.37	3,320.58	
	PARSIPPANY, NJ	07054 0		3,159.36	3,320.57	12,959.88
	7 DEAUVILLE DR	2 370600	0.00			12,959.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,159.37	0.00	9,800.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,159.36	0.00	6,641.15
	08/22/25 25 3 P001 CK			3,320.58	0.00	3,320.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,320.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.26	143.26
				Utility Delinquent Int/Pnlty:	1.33	144.59
753	GAY, MARIE/SEBASTIEN & ROURE,MICHEL	199400				0.00
57	3 DEAUVILLE DR	168400		3,135.50	3,295.49	
	PARSIPPANY, NJ	07054 0		3,135.49	3,295.49	12,861.97
	3 DEAUVILLE DR	2 367800	0.00			12,861.97
	11/25/24 25 1 P001 CK			3,135.50	0.00	9,726.47
	05/12/25 25 2 P001 CK			3,135.49	0.00	6,590.98
	08/25/25 25 3 P001 CK			3,295.49	0.00	3,295.49
	10/16/25 25 4 P001 CK			3,295.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.38	184.38
				Utility Delinquent Int/Pnlty:	1.72	186.10
753	GOICOCHEA, SHANE/IRIS	183300				0.00
61	290 REYNOLDS AVE	00660 176000		3,063.04	3,219.33	
	PARSIPPANY, NJ	07054 0		3,063.03	3,219.33	12,564.73
	290 REYNOLDS AVE	2 359300	0.00			12,564.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,063.04	0.00	9,501.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,063.03	0.00	6,438.66
	08/22/25 25 3 P001 CK			3,219.33	0.00	3,219.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,219.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.55	1.55
753	MACCAGNANO, BENJAMIN	191200				0.00
62	20 CAMDEN RD	00660 117000		2,627.41	2,761.47	
	PARSIPPANY, NJ	07054 0		2,627.40	2,761.47	10,777.75
	300 REYNOLDS AVE	2 308200	0.00			10,777.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,627.41	0.00	8,150.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,627.40	0.00	5,522.94
	08/22/25 25 3 P001 CK			2,761.47	0.00	2,761.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,761.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.47	148.47
				Utility Delinquent Int/Pnlty:	1.55	150.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
754	REDDY, SRIDHAR V/SIVA PARVATHI	200400				0.00
2	21 NORMANDY DR	163500		3,102.25	3,260.55	
	PARSIPPANY, NJ	07054 0		3,102.25	3,260.54	12,725.59
	21 NORMANDY DR	2 363900	0.00			12,725.59
	02/06/25 25 1 P001 CK 135109			3,102.25	0.00	9,623.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,102.25	0.00	6,521.09
	08/22/25 25 3 P001 CK			3,260.55	0.00	3,260.54
	11/07/25 25 4 P001 CK	corelogic		3,260.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.51	246.51
				Utility Delinquent Int/Pnlty:	4.76	251.27
754	KELSEY, J P & W L	190000				0.00
22	34 DEAUVILLE DR	00672 143100		2,839.68	2,984.58	
	PARSIPPANY, NJ	07054 0		2,839.68	2,984.57	11,648.51
	34 DEAUVILLE DR	2 333100	0.00			11,648.51
	01/31/25 25 1 P001 CK	payargo		2,839.68	0.00	8,808.83
	05/16/25 25 2 P001 CK	payargo		2,824.63	15.05	5,984.20
	06/06/25 25 2 P001 CK	payargo		15.05	0.15	5,969.15
	06/06/25 25 3 P001 CK	payargo		0.05	0.00	5,969.10
	08/08/25 25 3 P001 CK	payargo		2,984.53	0.00	2,984.57
	08/08/25 25 4 P001 CK	payargo		0.05	0.00	2,984.52
	11/04/25 25 4 P001 CK	payargo		2,605.67	0.00	378.85
				Per Diem Interest:	3.70	382.55
				Utility Principal Bal:	4.68	387.23
755	REYES, WILBERTO M/MAUREEN V	194000				0.00
2	15 NORMANDY DR	216900		3,502.93	3,681.67	
	PARSIPPANY, NJ	07054 0		3,502.92	3,681.66	14,369.18
	15 NORMANDY DR	2 410900	0.00			14,369.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,502.93	0.00	10,866.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,502.92	0.00	7,363.33
	08/22/25 25 3 P001 CK			3,681.67	0.00	3,681.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,681.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.82	264.82
				Utility Delinquent Int/Pnlty:	2.47	267.29
755	SANTIAGO, LILA/EDGARDO	198000				0.00
9	4 DUNKIRK DR	163500		3,081.79	3,239.04	
	PARSIPPANY, NJ	07054 0		3,081.79	3,239.04	12,641.66
	4 DUNKIRK DR	2 361500	0.00			12,641.66
	02/10/25 25 1 P001 CK			3,081.79	0.00	9,559.87
	05/09/25 25 2 P001 CK			3,081.79	0.00	6,478.08
	08/08/25 25 3 P001 CK			3,239.04	0.00	3,239.04
	11/10/25 25 4 P001 CK			3,239.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.59	286.59
				Utility Delinquent Int/Pnlty:	2.67	289.26

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
756	ETALE AND MEANO INC	196000				0.00
9	42 EAGLE ROCK AVE	132000		0.00	0.00	
	ROSELAND, NJ	07068 0		0.00	0.00	0.00
	2 CHERBOURG RD	15F 328000	0.00			0.00
	10/21/25 25 4 J065	2025 Added	Seq 1	6,690.92	0.00	6,690.92
				Per Diem Interest:	128.87	6,819.79
				Utility Principal Bal:	123.45	6,943.24
				Utility Delinquent Int/Pnlty:	1.15	6,944.39
756	BRESEMANN, ERIC	200600				0.00
10	4 CHERBOURG RD	00660 186400		3,299.18	3,467.52	
	PARSIPPANY, NJ	07054 0		3,299.17	3,467.52	13,533.39
	4 CHERBOURG RD	2 387000	0.00			13,533.39
	02/03/25 25 1 P001 CK	CORELOGIC		3,299.18	0.00	10,234.21
	05/07/25 25 2 P001 CK	CORELOGIC		3,299.17	0.00	6,935.04
	08/22/25 25 3 P001 CK			3,467.52	0.00	3,467.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,467.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.87	256.87
				Utility Delinquent Int/Pnlty:	2.39	259.26
757	JARAMILLO, YURI A	152700				0.00
2	249 REYNOLDS AVE	00660 138400		2,481.63	2,608.26	
	PARSIPPANY, NJ	07054 0		2,481.63	2,608.25	10,179.77
	249 REYNOLDS AVE	2 291100	0.00			10,179.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,481.63	0.00	7,698.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,481.63	0.00	5,216.51
	08/22/25 25 3 P001 CK			2,608.26	0.00	2,608.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,608.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.88	274.88
				Utility Delinquent Int/Pnlty:	2.86	277.74
757	COLAVITA, ANGELINA TRUS	182700	DS001			0.00
6	215 REYNOLDS AVE	204000		3,234.12	3,402.33	
	PARSIPPANY, NJ	07054 0		3,234.12	3,402.33	13,272.90
	215 REYNOLDS AVE	2 386700	250.00			13,272.90
	02/03/25 25 1 P001 CK 103			3,234.12	0.00	10,038.78
	05/06/25 25 2 P001 CK 0000995167			3,234.12	0.00	6,804.66
	08/21/25 25 3 P001 CK 995175			3,402.33	0.00	3,402.33
	11/06/25 25 4 P001 CK			3,402.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.85	226.85
				Utility Delinquent Int/Pnlty:	2.37	229.22
757	GITSIT SOLUTIONS LLC	188800	VT001			0.00
10	333 S ANITA DR #400	130500		2,659.54	2,798.43	
	ORANGE, CA	92868 0		2,659.53	2,798.43	10,915.93
	6 MITCHELL RD	2 319300	250.00			10,915.93
	09/02/25 25 1 P001 CK 6574			2,659.54	192.66	8,256.39

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
757	10 GITSIT SOLUTIONS LLC		Continued			
	09/02/25 25 2 P001 CK 6574			2,659.53	160.90	5,596.86
	09/02/25 25 3 P001 CK 6574			2,714.69	43.38	2,882.17
	11/25/25 25 3 P001 CK			83.74	3.48	2,798.43
	11/25/25 25 4 P001 CK			2,798.43	33.58	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	48.80	48.80
757	SHEKHAR, RAJ	189200				0.00
24	32 MITCHELL RD	00660 131500		2,733.97	2,873.47	
	PARSIPPANY, NJ	07054 0		2,733.97	2,873.47	11,214.88
	32 MITCHELL RD	2 320700	0.00			11,214.88
	01/31/25 25 1 P001 CK			2,733.97	0.00	8,480.91
	03/28/25 25 2 P001 CK			2,733.97	0.00	5,746.94
	08/11/25 25 3 P001 CK			2,873.47	0.00	2,873.47
	11/06/25 25 4 P001 CK			2,873.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.19	265.19
				Utility Delinquent Int/Pnlty:	2.77	267.96
757	175 PRESTON RD LLC	197200				0.00
27	175 PRESTON RD	00660 191500		3,313.67	3,482.75	
	PARSIPPANY, NJ	07054 0		3,313.67	3,482.75	13,592.84
	175 PRESTON RD	2 388700	0.00			13,592.84
	02/10/25 25 1 P001 CK 1371			113.67	0.00	13,479.17
	02/10/25 25 1 P001 CS			3,200.00	0.00	10,279.17
	05/12/25 25 2 P001 CK			3,313.67	0.00	6,965.50
	08/28/25 25 3 P001 CK 1447			3,482.75	0.00	3,482.75
	11/12/25 25 4 P001 CK			3,482.75	14.58	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.54	156.54
				Utility Delinquent Int/Pnlty:	0.61	157.15
757	AQUINO, SAMUEL V JR & MARISSA C	189600				0.00
30	135 PRESTON RD	00045 214300		3,443.25	3,618.95	
	PARSIPPANY, NJ	07054 0		3,443.25	3,618.94	14,124.39
	135 PRESTON RD	2 403900	0.00			14,124.39
	01/17/25 25 1 P001 CK 25629			3,443.25	0.00	10,681.14
	04/17/25 25 2 P001 CK 26047			3,443.25	0.00	7,237.89
	08/01/25 25 3 P001 CK 26664			3,618.95	0.00	3,618.94
	10/14/25 25 4 P001 CK 26885			3,618.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.83	0.83
757	SIGLER, GEORGE W - L/R C. SIGLER	189600				0.00
36	65 PRESTON RD	69100		2,080.42	2,442.95	
	PARSIPPANY, NJ	07054 0		2,080.42	2,442.95	9,046.74
	65 PRESTON RD	2 258700	0.00			9,046.74
	01/29/25 25 1 P001 CK			2,080.42	0.00	6,966.32
	04/14/25 25 2 P001 CK			2,080.42	0.00	4,885.90

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
757	36 SIGLER, GEORGE W - L/R C. SIGLER Continued					
	08/01/25 25 3 P001 CK			2,442.95	0.00	2,442.95
				Per Diem Interest:	35.41	2,478.36
757	MC GARRY/BAKUNAS, PETER P/LAUREN	189600				0.00
37	55 PRESTON RD	171800		3,080.94	3,238.15	
	PARSIPPANY, NJ	07054 0		3,080.93	3,238.14	12,638.16
	55 PRESTON RD	2 361400	0.00			12,638.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,080.94	0.00	9,557.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,080.93	0.00	6,476.29
	08/22/25 25 3 P001 CK			3,238.15	0.00	3,238.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,238.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.19	159.19
				Utility Delinquent Int/Pnlty:	1.66	160.85
757	PRESTON HOLDINGS LAND TRUST	176200				0.00
43	108 SLATER BLVD	00597 114200		2,475.66	2,601.99	
	STATEN ISLAND, NY	10305 0		2,475.66	2,601.98	10,155.29
	15 PRESTON RD	2 290400	0.00			10,155.29
	08/22/25 25 1 P001 CK			2,215.79	248.80	7,939.50
	09/08/25 25 1 P003 CK 536			259.87	2.08	7,679.63
	08/22/25 25 2 P001 CK			0.00	137.40	7,679.63
	09/08/25 25 2 P003 CK 536			82.98	19.81	7,596.65
	10/28/25 25 2 P001 CK 413273299			2,392.68	59.82	5,203.97
	09/08/25 25 3 P003 CK 536			0.00	48.14	5,203.97
	10/28/25 25 3 P001 CK 413273299			2,601.99	65.05	2,601.98
	10/28/25 25 4 P001 CK 413273299			2,601.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.00	207.00
				Utility Delinquent Int/Pnlty:	2.16	209.16
757	MONCION,ENRIQUE/MARIA & RODRIGUEZ,G	195600				0.00
48.03	1110 SO BEVERWYCK RD	188500		3,274.46	3,441.54	
	PARSIPPANY, NJ	07054 0		3,274.45	3,441.53	13,431.98
	1110 SO BEVERWYCK RD	2 384100	0.00			13,431.98
	01/15/25 25 1 P001 CK 696960			3,274.46	0.00	10,157.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,274.45	0.00	6,883.07
	08/22/25 25 3 P001 CK			3,441.54	0.00	3,441.53
	11/04/25 25 4 P001 CK	CORELOGIC		3,441.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.35	127.35
				Utility Delinquent Int/Pnlty:	1.33	128.68
757	BARBIERI, JOSEPH F JR/JANE E	205900				0.00
48.08	22 LENARD WAY	00660 279400		4,137.19	4,348.29	
	PARSIPPANY, NJ	07054 0		4,137.18	4,348.29	16,970.95
	22 LENARD WAY	2 485300	0.00			16,970.95
	03/06/25 25 1 P001 CK	payargo		0.00	72.40	16,970.95
	03/07/25 25 1 P001 CK	payargo		0.00	2.07	16,970.95

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
757	48.08 BARBIERI, JOSEPH F JR/JANE E			Continued			
	03/17/25 25 1 P001 CK				0.00	20.69	16,970.95
	03/31/25 25 1 P001 CK payargo				0.00	26.89	16,970.95
	04/09/25 25 1 P001 CK payargo				193.88	18.62	16,777.07
	04/14/25 25 1 P001 CK				740.14	9.86	16,036.93
	05/15/25 25 1 P001 CK payargo				671.39	49.65	15,365.54
	06/02/25 25 1 P001 CK				543.31	21.52	14,822.23
	07/17/25 25 1 P001 CK payargo				462.17	44.74	14,360.06
	08/04/25 25 1 P001 CK payargo				551.86	12.97	13,808.20
	08/13/25 25 1 P001 CK				577.00	4.38	13,231.20
	08/20/25 25 1 P001 CK payargo				397.44	1.39	12,833.76
	05/15/25 25 2 P001 CK payargo				0.00	28.96	12,833.76
	06/02/25 25 2 P001 CK				0.00	35.17	12,833.76
	07/17/25 25 2 P001 CK payargo				0.00	93.09	12,833.76
	08/04/25 25 2 P001 CK payargo				0.00	35.17	12,833.76
	08/13/25 25 2 P001 CK				0.00	18.62	12,833.76
	08/20/25 25 2 P001 CK payargo				336.69	14.48	12,497.07
	08/28/25 25 2 P001 CK payargo				634.80	15.20	11,862.27
	09/05/25 25 2 P001 CK				565.00	11.08	11,297.27
	09/12/25 25 2 P001 CK payargo				625.68	9.10	10,671.59
	09/26/25 25 2 P001 CK payargo				605.73	13.83	10,065.86
	10/01/25 25 2 P001 CK payargo				660.71	3.42	9,405.15
	10/10/25 25 2 P001 CK payargo				652.24	3.19	8,752.91
	10/20/25 25 2 P001 CK payargo				56.33	0.28	8,696.58
	09/05/25 25 3 P001 CK				0.00	73.92	8,696.58
	09/12/25 25 3 P001 CK payargo				0.00	15.22	8,696.58
	09/26/25 25 3 P001 CK payargo				0.00	30.44	8,696.58
	10/01/25 25 3 P001 CK payargo				0.00	10.87	8,696.58
	10/10/25 25 3 P001 CK payargo				0.00	19.57	8,696.58
	10/20/25 25 3 P001 CK payargo				571.65	21.74	8,124.93
	10/21/25 25 3 P001 CK payargo				348.11	1.89	7,776.82
	11/07/25 25 3 P001 CK payargo				322.57	27.43	7,454.25
	11/17/25 25 3 P001 CK				299.68	15.53	7,154.57
	11/17/25 25 4 P001 CK				0.00	34.79	7,154.57
				Per Diem Interest:		100.17	7,254.74
				Utility Principal Bal:		144.57	7,399.31
				Utility Delinquent Int/Pnlty:		1.51	7,400.82
757	BANSAL, VINAY/NIVEDITA	208200					0.00
48.20	144 NO BEVERWYCK RD #151	302900			4,357.13	4,579.46	
	LAKE HIAWATHA, NJ	07034 0			4,357.13	4,579.45	17,873.17
	4 GLOEDE CT	2 511100	0.00				17,873.17
	02/05/25 25 1 P001 CK payargo				4,357.13	0.00	13,516.04
	05/05/25 25 2 P001 CK payargo				4,357.13	0.00	9,158.91
	08/07/25 25 3 P001 CK 18420920				4,579.46	0.00	4,579.45
				Per Diem Interest:		82.42	4,661.87

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
757	LA CAPRA, ANTHONY/ANGELA	209000				0.00
48.24	27 LENARD WAY	317800		4,490.97	4,720.13	
	PARSIPPANY, NJ	07054 0		4,490.97	4,720.13	18,422.20
	27 LENARD WAY	2 526800	0.00			18,422.20
	05/06/25 25 1 P001 CK			4,490.97	173.74	13,931.23
	09/12/25 25 2 P001 CK 6866			4,490.97	239.58	9,440.26
	09/12/25 25 3 P001 CK 6866			0.00	96.76	9,440.26
	10/10/25 25 3 P001 CK			4,720.13	66.08	4,720.13
			Per Diem Interest:		85.51	4,805.64
757	GADE, CHRISNITA	247600				0.00
55.04	8 SUNRISE DR	00660 494300		6,324.70	6,647.43	
	PARSIPPANY, NJ	07054 0		6,324.70	6,647.42	25,944.25
	8 SUNRISE DR	2 741900	0.00			25,944.25
	02/03/25 25 1 P001 CK	CORELOGIC		6,324.70	0.00	19,619.55
	05/07/25 25 2 P001 CK	CORELOGIC		6,324.70	0.00	13,294.85
	08/22/25 25 3 P001 CK			6,647.43	0.00	6,647.42
	11/04/25 25 4 P001 CK	CORELOGIC		6,647.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.93	147.93
			Utility Delinquent Int/Pnlty:		1.55	149.48
757	KUMAR/CHANANA, AJAY/MANJU	247600				0.00
55.05	10 SUNRISE DR	429500		5,772.28	6,066.82	
	PARSIPPANY, NJ	07054 0		5,772.28	6,066.81	23,678.19
	10 SUNRISE DR	2 677100	0.00			23,678.19
	11/13/24 25 1 P001 CK			5,772.28	0.00	17,905.91
	04/28/25 25 2 P001 CK			5,772.28	0.00	12,133.63
	08/05/25 25 3 P001 CK			6,066.82	0.00	6,066.81
	12/08/25 25 4 P001 CK			6,066.81	96.82	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		812.44	812.44
			Utility Delinquent Int/Pnlty:		8.48	820.92
757	KMIT, STEPHEN E JR/KATHLEEN	252000				0.00
55.07	20 PHILLIPS DR	512600		6,518.22	6,850.82	
	PARSIPPANY, NJ	07054 0		6,518.21	6,850.81	26,738.06
	20 PHILLIP DR	2 764600	0.00			26,738.06
	02/10/25 25 1 P001 CK			6,518.22	0.00	20,219.84
	05/12/25 25 2 P001 CK			6,518.21	0.00	13,701.63
	08/27/25 25 3 P001 CK			6,850.82	0.00	6,850.81
	11/10/25 25 4 P001 CS			6,850.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		421.93	421.93
			Utility Delinquent Int/Pnlty:		4.40	426.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
757	ADAMS, MICHAEL C	224800				0.00
56.01	3 SUNRISE DR	649600		7,454.26	7,834.63	
	PARSIPPANY, NJ	07054 0		7,454.26	7,834.62	30,577.77
	3 SUNRISE DR	2 874400	0.00			30,577.77
	02/03/25 25 1 P001 CK	CORELOGIC		7,454.26	0.00	23,123.51
	05/07/25 25 2 P001 CK	CORELOGIC		7,454.26	0.00	15,669.25
	08/22/25 25 3 P001 CK			7,834.63	0.00	7,834.62
	11/04/25 25 4 P001 CK	CORELOGIC		7,834.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	409.56	409.56
				Utility Delinquent Int/Pnlty:	4.28	413.84
757	BEVACQUA, JOSEPH N/DIANE M	225000				0.00
56.03	7 SUNRISE DR	506400		6,235.19	6,553.35	
	PARSIPPANY, NJ	07054 0		6,235.18	6,553.34	25,577.06
	7 SUNRISE DR	2 731400	0.00			25,577.06
	02/03/25 25 1 P001 CK	CORELOGIC		6,235.19	0.00	19,341.87
	05/07/25 25 2 P001 CK	CORELOGIC		6,235.18	0.00	13,106.69
	08/22/25 25 3 P001 CK			6,553.35	0.00	6,553.34
	11/04/25 25 4 P001 CK	CORELOGIC		6,553.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	486.19	486.19
				Utility Delinquent Int/Pnlty:	1.19	487.38
757	SHAH, RUPA	284100				0.00
61.11	28 PHILLIP DR	510800		6,776.53	7,122.31	
	PARSIPPANY, NJ	07054 0		6,776.52	7,122.30	27,797.66
	28 PHILLIP DR	2 794900	0.00			27,797.66
	01/09/25 25 1 P001 CK			6,776.53	0.00	21,021.13
	05/27/25 25 2 P001 CK			6,776.52	77.26	14,244.61
	07/29/25 25 3 P001 CK			7,122.31	0.00	7,122.30
	10/30/25 25 4 P001 CK			7,122.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	310.11	310.11
				Utility Delinquent Int/Pnlty:	3.23	313.34
757	DIMARSICO, CAROL F	140000				0.00
63	1284 SO BEVERWYCK RD	60400		1,708.41	1,795.59	
	PARSIPPANY, NJ	07054 0		1,708.41	1,795.58	7,007.99
	1284 SO BEVERWYCK RD	2 200400	0.00			7,007.99
	02/18/25 25 1 P001 CS			1,092.56	7.44	5,915.43
	03/26/25 25 1 P001 CS			615.85	11.70	5,299.58
	05/09/25 25 2 P001 CS			1,100.00	0.00	4,199.58
	05/29/25 25 2 P001 CS			608.41	3.79	3,591.17
	09/05/25 25 3 P001 CK 1226			1,795.59	4.41	1,795.58
	09/05/25 25 3 P001 CS			0.00	11.95	1,795.58
	11/14/25 25 4 P001 CS			693.75	6.25	1,101.83
				Per Diem Interest:	17.08	1,118.91
				Utility Principal Bal:	142.22	1,261.13
				Utility Delinquent Int/Pnlty:	1.49	1,262.62

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757	BOEGERSHAUSEN, BRIAN/MINDY B	191000				0.00
64	1330 SO BEVERWYCK RD	118500		2,638.49	2,773.12	
	PARSIPPANY, NJ	07054 0		2,638.49	2,773.12	10,823.22
	1330 SO BEVERWYCK RD	2 309500	0.00			10,823.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,638.49	0.00	8,184.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,638.49	0.00	5,546.24
	08/22/25 25 3 P001 CK			2,773.12	0.00	2,773.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,773.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.95	141.95
				Utility Delinquent Int/Pnlty:	1.48	143.43
757	CRAIG, JUSTIN/JOSEPHINE	202900				0.00
65.2	257 BEE MEADOW PKWY	00660 255100		3,904.45	4,103.68	
	WHIPPANY, NJ	07981 0		3,904.45	4,103.68	16,016.26
	257 BEE MEADOW PKWY	2 458000	0.00			16,016.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,904.45	0.00	12,111.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,904.45	0.00	8,207.36
	08/22/25 25 3 P001 CK			4,103.68	0.00	4,103.68
	11/04/25 25 4 P001 CK	CORELOGIC		4,103.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.95	0.95
758	PATEL, HARDIK B/KRUPAL A	175400				0.00
1	139 REYNOLDS AVE	00660 404400		4,942.80	5,195.01	
	PARSIPPANY, NJ	07054 0		4,942.79	5,195.01	20,275.61
	139 REYNOLDS AVE	2 579800	0.00			20,275.61
	02/03/25 25 1 P001 CK	CORELOGIC		4,942.80	0.00	15,332.81
	05/07/25 25 2 P001 CK	CORELOGIC		4,942.79	0.00	10,390.02
	08/22/25 25 3 P001 CK			5,195.01	0.00	5,195.01
	11/04/25 25 4 P001 CK	CORELOGIC		5,195.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.34	290.34
				Utility Delinquent Int/Pnlty:	3.55	293.89
758	LEE, MIN/SINMYUNG	174600				0.00
9.3	610 SO BEVERWYCK RD	178400		3,009.33	3,162.88	
	PARSIPPANY, NJ	07054 0		3,009.32	3,162.88	12,344.41
	610 SO BEVERWYCK RD	2 353000	0.00			12,344.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,009.33	0.00	9,335.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,009.32	0.00	6,325.76
	08/22/25 25 3 P001 CK			3,162.88	0.00	3,162.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,162.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.98	192.98
				Utility Delinquent Int/Pnlty:	2.01	194.99

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758	ROCHESTER, PATSY L	183800	SC001			0.00
10	640 SO BEVERWYCK RD	144300		2,734.56	2,877.28	
	PARSIPPANY, NJ 07054	0		2,734.55	2,877.27	11,223.66
	640 SO BEVERWYCK RD 2	328100	250.00			11,223.66
	01/31/25 25 1 P001 CK 336			2,734.56	0.00	8,489.10
	05/01/25 25 2 P001 CK 404			2,734.55	0.00	5,754.55
	08/06/25 25 3 P001 CK 442			2,877.28	0.00	2,877.27
	11/03/25 25 4 P001 CK 355			2,877.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
758	AWASTHI, RAKESH KUMAR/SUMAN	188300				0.00
11	4 LORD STIRLING DR 00660	139100		2,791.09	2,933.51	
	PARSIPPANY, NJ 07054	0		2,791.08	2,933.50	11,449.18
	4 LORD STIRLING DR 2	327400	0.00			11,449.18
	02/03/25 25 1 P001 CK CORELOGIC			2,791.09	0.00	8,658.09
	05/07/25 25 2 P001 CK CORELOGIC			2,791.08	0.00	5,867.01
	08/22/25 25 3 P001 CK			2,933.51	0.00	2,933.50
	11/04/25 25 4 P001 CK CORELOGIC			2,933.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.34	149.34
				Utility Delinquent Int/Pnlty:	1.55	150.89
758	LOPEZ, RAMON A	188200				0.00
14	10 LORD STIRLING DR	156600		2,939.42	3,089.41	
	PARSIPPANY, NJ 07054	0		2,939.42	3,089.41	12,057.66
	10 LORD STIRLING DR 2	344800	0.00			12,057.66
	02/03/25 25 1 P001 CK CORELOGIC			2,939.42	0.00	9,118.24
	05/07/25 25 2 P001 CK CORELOGIC			2,939.42	0.00	6,178.82
	08/22/25 25 3 P001 CK			3,089.41	0.00	3,089.41
	11/04/25 25 4 P001 CK CORELOGIC			3,089.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.36	262.36
				Utility Delinquent Int/Pnlty:	2.74	265.10
758	LABOY, CHERYL/GABRIEL	188800				0.00
24	8 COLONIAL TER 00660	176300		3,112.48	3,271.30	
	PARSIPPANY, NJ 07054	0		3,112.48	3,271.29	12,767.55
	8 COLONIAL TER 2	365100	0.00			12,767.55
	02/03/25 25 1 P001 CK CORELOGIC			3,112.48	0.00	9,655.07
	05/07/25 25 2 P001 CK CORELOGIC			3,112.48	0.00	6,542.59
	08/22/25 25 3 P001 CK			3,271.30	0.00	3,271.29
	10/21/25 25 4 J065 2025 Added		Seq 1	426.63	0.00	3,697.92
	11/04/25 25 4 P001 CK CORELOGIC			3,271.29	0.00	426.63
	11/07/25 25 4 P001 CK corelogic			426.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.83	305.83
				Utility Delinquent Int/Pnlty:	3.19	309.02

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758	MARKS, ROBERT A/BARBARA J	189400				0.00
25	10 COLONIAL TER	00660 169400		3,058.77	3,214.85	
	PARSIPPANY, NJ	07054 0		3,058.77	3,214.85	12,547.24
	10 COLONIAL TER	2 358800	0.00			12,547.24
	02/03/25 25 1 P001 CK	CORELOGIC		3,058.77	0.00	9,488.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,058.77	0.00	6,429.70
	08/22/25 25 3 P001 CK			3,214.85	0.00	3,214.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,214.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.14	179.14
				Utility Delinquent Int/Pnlty:	1.87	181.01
758	ERINJINGAT,MAHESH/MAHESH,RAMYA TRUS	189600				0.00
26	12 COLONIAL TER	00672 162700		3,003.36	3,156.61	
	PARSIPPANY, NJ	07054 0		3,003.36	3,156.61	12,319.94
	12 COLONIAL TER	2 352300	0.00			12,319.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,003.36	0.00	9,316.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,003.36	0.00	6,313.22
	08/22/25 25 3 P001 CK			3,156.61	0.00	3,156.61
	11/04/25 25 4 P001 CK	CORELOGIC		3,156.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.06	324.06
				Utility Delinquent Int/Pnlty:	3.38	327.44
758	KOBYLYKH, ROMAN/OLGA	189600				0.00
30	29 MITCHELL RD	168000		3,048.54	3,204.10	
	PARSIPPANY, NJ	07054 0		3,048.54	3,204.09	12,505.27
	29 MITCHELL RD	2 357600	0.00			12,505.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,048.54	0.00	9,456.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,048.54	0.00	6,408.19
	08/22/25 25 3 P001 CK			3,204.10	0.00	3,204.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,204.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.37	180.37
				Utility Delinquent Int/Pnlty:	1.88	182.25
758	VANDERPOOL/LEPIN, ARTHUR R/MARITZA	187800				0.00
31	27 MITCHELL RD	00660 164000		2,999.10	3,152.13	
	PARSIPPANY, NJ	07054 0		2,999.09	3,152.13	12,302.45
	27 MITCHELL RD	2 351800	0.00			12,302.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,999.10	0.00	9,303.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,999.09	0.00	6,304.26
	08/22/25 25 3 P001 CK			3,152.13	0.00	3,152.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,152.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	351.86	351.86
				Utility Delinquent Int/Pnlty:	3.67	355.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
758	MC GRATH, JOHN J/MARGARET	188200				0.00
33	15 MITCHELL RD	167900		3,035.76	3,190.66	
	PARSIPPANY, NJ	07054 0		3,035.75	3,190.65	12,452.82
	15 MITCHELL RD	2 356100	0.00			12,452.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,035.76	0.00	9,417.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,035.75	0.00	6,381.31
	08/22/25 25 3 P001 CK			3,190.66	0.00	3,190.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,190.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.58	201.58
				Utility Delinquent Int/Pnlty:	2.10	203.68
760	COGAN, JUSTIN/ALISON	193200				0.00
4	4 FABER RD L	179200		3,174.71	3,336.71	
	PARSIPPANY, NJ	07054 0		3,174.71	3,336.70	13,022.83
	4 FABER RD	2 372400	0.00			13,022.83
	02/03/25 25 1 P001 CK			3,174.71	0.00	9,848.12
	04/28/25 25 2 P001 CK			3,174.71	0.00	6,673.41
	08/27/25 25 3 P001 CK			3,336.71	0.00	3,336.70
	10/31/25 25 4 P001 CK			3,336.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
760	MCGOVERN, M J & E	192200	VT001 *Lien**Lien*			0.00
7	27 LORD STIRLING DR	189200		3,188.94	3,354.85	
	PARSIPPANY, NJ	07054 0		3,188.93	3,354.84	13,087.56
	27 LORD STIRLING DR	2 381400	250.00			13,087.56
	02/17/25 25 1 P003 CK 2890			3,188.94	25.51	9,898.62
	05/16/25 25 2 P003 CK 2992			3,188.93	23.92	6,709.69
	09/08/25 25 3 P003 CK 3151			3,354.85	62.06	3,354.84
	11/14/25 25 4 P003 CK 3228			3,354.84	21.81	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.29	141.29
				Utility Delinquent Int/Pnlty:	1.47	142.76
761	RAIGOZA, PAULA	188300				0.00
2	7 LORD STIRLING DR	00660 176000		3,105.66	3,264.13	
	PARSIPPANY, NJ	07054 0		3,105.66	3,264.13	12,739.58
	7 LORD STIRLING DR	2 364300	0.00			12,739.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,105.66	0.00	9,633.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,105.66	0.00	6,528.26
	08/22/25 25 3 P001 CK			3,264.13	0.00	3,264.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,264.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.78	291.78
				Utility Delinquent Int/Pnlty:	3.05	294.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
761	TEIMOURI, ALI	189200	VT001			0.00
12	9 FABER RD	163800		2,946.83	3,100.38	
	PARSIPPANY, NJ	07054 0		2,946.82	3,100.38	12,094.41
	9 FABER RD	2 353000	250.00			12,094.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,946.83	0.00	9,147.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,946.82	0.00	6,200.76
	08/22/25 25 3 P001 CK			3,100.38	0.00	3,100.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,100.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.49	226.49
				Utility Delinquent Int/Pnlty:	2.37	228.86
762	ATIYAT, MUHANNAD/RAZAN	173600				0.00
6	690 SO BEVERWYCK RD	179000		3,005.92	3,159.30	
	PARSIPPANY, NJ	07054 0		3,005.91	3,159.29	12,330.42
	690 SO BEVERWYCK RD	2 352600	0.00			12,330.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,005.92	0.00	9,324.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.91	0.00	6,318.59
	08/22/25 25 3 P001 CK			3,159.30	0.00	3,159.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,159.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	302.49	302.49
				Utility Delinquent Int/Pnlty:	3.16	305.65
763	PATEL, HIMESH V/ROSHNI H	190900				0.00
19.02	103 TROY MEADOW RD	420200		5,386.85	5,625.17	
	PARSIPPANY, NJ	07054 0		5,386.85	5,625.17	22,024.04
	103 TROY MEADOW RD	2 611100	0.00			22,024.04
	01/22/25 25 1 P001 CK			5,386.85	0.00	16,637.19
	05/05/25 25 2 P001 CK			5,386.85	0.00	11,250.34
	08/13/25 25 3 P001 CK			5,625.17	0.00	5,625.17
				Per Diem Interest:	105.42	5,730.59
763	SCHAFER, JAY R	188200				0.00
23	149 TROY MEADOW RD	00660 158600		3,057.05	3,192.30	
	PARSIPPANY, NJ	07054 0		3,057.04	3,192.29	12,498.68
	149 TROY MEADOW RD	2 346800	0.00			12,498.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,057.05	0.00	9,441.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,057.04	0.00	6,384.59
	08/22/25 25 3 P001 CK			3,192.30	0.00	3,192.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,192.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.72	187.72
				Utility Delinquent Int/Pnlty:	2.29	190.01
763	GEREPKA, RAYMOND M & MARY K	188000				0.00
41	14 PARKSIDE DR	148800		2,968.90	3,100.25	
	PARSIPPANY, NJ	07054 0		2,968.89	3,100.24	12,138.28
	14 PARKSIDE DR	2 336800	0.00			12,138.28
	02/03/25 25 1 P001 CK 2508			2,968.89	0.00	9,169.39

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
763	41 GEREPKA, RAYMOND M & MARY K		Continued			
	05/02/25 25 1 P001 CK 2587			0.01	0.00	9,169.38
	05/02/25 25 2 P001 CK 2587			2,968.88	0.00	6,200.50
	08/05/25 25 2 P001 CK 2560			0.01	0.00	6,200.49
	08/05/25 25 3 P001 CK 2560			3,100.24	0.00	3,100.25
	11/06/25 25 3 P001 CK 2539			0.01	0.00	3,100.24
	11/06/25 25 4 P001 CK 2539			3,100.23	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	0.57-	0.56-
764	GUPTA, SUCHIT	200400				0.00
2	659 SO BEVERWYCK RD	00660 168500		3,251.86	3,395.73	
	PARSIPPANY, NJ	07054 0		3,251.85	3,395.72	13,295.16
	659 SO BEVERWYCK RD	2 368900	0.00			13,295.16
	02/10/25 25 1 P001 CK 30125004			3,246.12	0.00	10,049.04
	05/07/25 25 1 P001 CK CORELOGIC			5.74	0.12	10,043.30
	05/07/25 25 2 P001 CK CORELOGIC			3,245.99	0.00	6,797.31
	09/02/25 25 2 P001 CK 500048187			5.86	0.16	6,791.45
	09/02/25 25 3 P001 CK 500048187			3,349.95	39.76	3,441.50
	11/07/25 25 3 P001 CK corelogic			45.78	1.49	3,395.72
	11/07/25 25 4 P001 CK corelogic			3,348.45	0.00	47.27
				Per Diem Interest:	1.04	48.31
				Utility Principal Bal:	202.77	251.08
				Utility Delinquent Int/Pnlty:	2.12	253.20
764	HAMILTON, CLINTON/JESSICA	197800				0.00
6	4 HOWELL CT	00660 177300		3,306.51	3,452.79	
	PARSIPPANY, NJ	07054 0		3,306.51	3,452.79	13,518.60
	4 HOWELL CT	2 375100	0.00			13,518.60
	02/03/25 25 1 P001 CK CORELOGIC			3,306.51	0.00	10,212.09
	05/07/25 25 2 P001 CK CORELOGIC			3,306.51	0.00	6,905.58
	08/22/25 25 3 P001 CK			3,452.79	0.00	3,452.79
	11/04/25 25 4 P001 CK CORELOGIC			3,452.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.53	157.53
				Utility Delinquent Int/Pnlty:	1.93	159.46
764	DEMAREST D & TONER B A	191300				0.00
27	709 SO BEVERWYCK RD	190000		3,361.16	3,509.87	
	PARSIPPANY, NJ	07054 0		3,361.16	3,509.87	13,742.06
	709 SO BEVERWYCK RD	2 381300	0.00			13,742.06
	02/10/25 25 1 P001 CK 1638			3,361.16	0.00	10,380.90
	05/12/25 25 2 P001 CK 1701			3,361.16	0.00	7,019.74
	08/22/25 25 3 P001 CK 1728			3,509.87	0.00	3,509.87
	11/10/25 25 4 P001 CK 1779			3,509.37	0.00	0.50
				Per Diem Interest:	0.00	0.50
				Utility Principal Bal:	151.96	152.46
				Utility Delinquent Int/Pnlty:	1.60	154.06

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764	LAVITOLA, RUSSELL T JR, TRUSTEE	223200				0.00
27.6	5 BENJAMIN CT	00672 311000		4,708.98	4,917.31	
	PARSIPPANY, NJ	07054 0		4,708.97	4,917.30	19,252.56
	5 BENJAMIN CT	2 534200	0.00			19,252.56
	02/03/25 25 1 P001 CK	CORELOGIC		4,708.98	0.00	14,543.58
	05/07/25 25 2 P001 CK	CORELOGIC		4,708.97	0.00	9,834.61
	08/22/25 25 3 P001 CK			4,917.31	0.00	4,917.30
	11/04/25 25 4 P001 CK	CORELOGIC		4,917.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.07	186.07
				Utility Delinquent Int/Pnlty:	2.27	188.34
764	LIU/LI, ZHONGMIN/PING - ETAL	235200				0.00
27.7	6 BENJAMIN CT	00672 326200		4,948.74	5,167.69	
	PARSIPPANY, NJ	07054 0		4,948.74	5,167.69	20,232.86
	6 BENJAMIN CT	2 561400	0.00			20,232.86
	02/03/25 25 1 P001 CK	CORELOGIC		4,948.74	0.00	15,284.12
	05/07/25 25 2 P001 CK	CORELOGIC		4,948.74	0.00	10,335.38
	08/22/25 25 3 P001 CK			5,167.69	0.00	5,167.69
	11/04/25 25 4 P001 CK	CORELOGIC		5,167.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.06	1.06
764	LOCKHART, JOHN ROCCO	218400				0.00
27.9	8 HOWELL CT	285000		4,437.47	4,633.80	
	PARSIPPANY, NJ	07054 0		4,437.47	4,633.80	18,142.54
	8 HOWELL CT	2 503400	0.00			18,142.54
	01/31/25 25 1 P001 CK 292			4,437.47	0.00	13,705.07
	04/30/25 25 2 P001 CK 144			4,437.47	0.00	9,267.60
	08/29/25 25 3 P001 CK 152			4,633.80	0.00	4,633.80
	10/31/25 25 4 P001 CK 164			4,633.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
764	PARSIPPANY-TROY HILLS TWP	215600				0.00
29	1001 PARSIPPANY BLVD	1500		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	803 SO BEVERWYCK RD	15C 217100	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	46.00	46.00
				Utility Delinquent Int/Pnlty:	15.90	61.90
764	FRAZER, DONALD/JANE & WILMAN, MARK	177300				0.00
53.1	11 TROY RD	00660 181700		3,164.59	3,304.60	
	PARSIPPANY, NJ	07054 0		3,164.58	3,304.59	12,938.36
	11 TROY RD	2 359000	0.00			12,938.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,164.59	0.00	9,773.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,164.58	0.00	6,609.19
	08/22/25 25 3 P001 CK			3,304.60	0.00	3,304.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,304.59	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
764	53.1 FRAZER, DONALD/JANE & WILMAN, MARK Continued					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.22	140.22
				Utility Delinquent Int/Pnlty:	1.46	141.68
764	MUNNELLY, PAUL H	173200				0.00
55	5 TROY RD	67000		2,117.37	2,211.04	
	WHIPPANY, NJ	07981 0		2,117.36	2,211.03	8,656.80
	5 TROY RD	2 240200	0.00			8,656.80
	05/01/25 25 1 PCOS CK 236458	TAX SALE COST		0.00	46.07	8,656.80
	05/01/25 25 1 P001 CK 236458			1.72	0.00	8,655.08
	05/01/25 25 1 P001 CK 236458			0.00	95.28	8,655.08
	07/31/25 25 1 P001 CK			2,115.65	94.15	6,539.43
	07/31/25 25 2 P001 CK			2,117.36	94.22	4,422.07
	08/28/25 25 3 P001 CK			2,211.04	0.00	2,211.03
	11/10/25 25 4 P001 CK			2,211.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.44	284.44
				Utility Delinquent Int/Pnlty:	5.79	290.23
764	DAVINO, JOHANNA/GAETANO	153300				0.00
58	1349 SO BEVERWYCK RD	00660 117400		2,386.23	2,491.79	
	PARSIPPANY, NJ	07054 0		2,386.22	2,491.78	9,756.02
	1349 SO BEVERWYCK RD	2 270700	0.00			9,756.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,386.23	0.00	7,369.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,386.22	0.00	4,983.57
	08/22/25 25 3 P001 CK			2,491.79	0.00	2,491.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,491.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.03	142.03
				Utility Delinquent Int/Pnlty:	1.48	143.51
764	WEI/MU, LING MIN/JIA OU	193800				0.00
63.03	10 SOUTH HALL CT	257900		3,981.74	4,157.89	
	PARSIPPANY, NJ	07054 0		3,981.74	4,157.89	16,279.26
	10 SOUTH HALL CT	2 451700	0.00			16,279.26
	02/18/25 25 1 P003 CK 34448			3,981.74	31.85	12,297.52
	05/16/25 25 2 P003 CK 35402			3,981.74	23.89	8,315.78
				Per Diem Interest:	314.22	8,630.00
				Utility Principal Bal:	0.27-	8,629.73
764	AJVALIA, PIYUSHKUMAR/NISHABEN	226200				0.00
63.06	31 SOUTH HALL CT	292500		4,572.35	4,774.63	
	PARSIPPANY, NJ	07054 0		4,572.34	4,774.62	18,693.94
	31 SOUTH HALL CT	2 518700	0.00			18,693.94
	12/31/24 25 1 P001 CK			3.82	0.00	18,690.12
	03/21/25 25 1 P001 CK			4,568.53	93.38	14,121.59
	04/21/25 25 2 P001 CK			4,572.34	0.00	9,549.25
	10/28/25 25 3 P001 CK			4,774.63	171.45	4,774.62
				Per Diem Interest:	86.71	4,861.33

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764	63.06 AJVALIA, PIYUSHKUMAR/NISHABEN		Continued			
				Utility Principal Bal:	247.92	5,109.25
				Utility Delinquent Int/Pnlty:	2.58	5,111.83
764	KARECKI, PHILIP/SUSAN	0				0.00
63.08	11 SOUTH HALL CT	442000		0.00	7,964.84	
T11- - -	PARSIPPANY, NJ	07054 0		0.00	7,964.84	15,929.68
	11 SOUTH HALL CT	4A 442000	0.00			15,929.68
				Per Diem Interest:	653.04	16,582.72
764	SANTANA, WILLIAM/MARIA	213200				0.00
68	1163 SO BEVERWYCK RD	00672 215800		3,781.64	3,948.95	
	PARSIPPANY, NJ	07054 0		3,781.63	3,948.94	15,461.16
	1163 SO BEVERWYCK RD	2 429000	0.00			15,461.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,781.64	0.00	11,679.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,781.63	0.00	7,897.89
	08/22/25 25 3 P001 CK			3,948.95	0.00	3,948.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,948.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	510.56	510.56
				Utility Delinquent Int/Pnlty:	5.33	515.89
764	KOMMAREDDY, VIJAYA KUMAR/SHOWRI	214500				0.00
68.3	1193 SO BEVERWYCK RD	00660 685200		7,930.86	8,281.73	
	PARSIPPANY, NJ	07054 0		7,930.86	8,281.73	32,425.18
	1193 SO BEVERWYCK RD	2 899700	0.00			32,425.18
	02/03/25 25 1 P001 CK	CORELOGIC		7,930.86	0.00	24,494.32
	05/07/25 25 2 P001 CK	CORELOGIC		7,930.86	0.00	16,563.46
	08/22/25 25 3 P001 CK			8,281.73	0.00	8,281.73
	11/04/25 25 4 P001 CK	CORELOGIC		8,281.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,029.40	1,029.40
				Utility Delinquent Int/Pnlty:	10.74	1,040.14
765	THURKAUF, PETER J/JENNIFER	172800				0.00
2	309 SO BEVERWYCK RD	00672 68400		2,126.18	2,220.24	
	PARSIPPANY, NJ	07054 0		2,126.18	2,220.24	8,692.84
	309 SO BEVERWYCK RD	2 241200	0.00			8,692.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,126.18	0.00	6,566.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,126.18	0.00	4,440.48
	08/22/25 25 3 P001 CK			2,220.24	0.00	2,220.24
	11/04/25 25 4 P001 CK	CORELOGIC		2,220.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.68	2.68
				Utility Delinquent Int/Pnlty:	0.01	2.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	KANDIL, ADAM B	184900				0.00
4	2 ALAN DR	97700		2,491.12	2,601.33	
	PARSIPPANY, NJ	07054 0		2,491.12	2,601.33	10,184.90
	2 ALAN DR	2 282600	0.00			10,184.90
	02/13/25 25 1 P001 CK			2,491.12	9.95	7,693.78
	02/13/25 25 2 P001 CK			2,491.12	0.00	5,202.66
	07/29/25 25 3 P001 CK			2,601.33	0.00	2,601.33
	09/30/25 25 4 P001 CK			2,601.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	482.94	482.94
				Utility Delinquent Int/Pnlty:	5.30	488.24
765	STUMPF, ROBERT W/ELIZABETH A	179800				0.00
14	8 ALAN DR	00660 173800		3,116.99	3,254.89	
	PARSIPPANY, NJ	07054 0		3,116.98	3,254.88	12,743.74
	8 ALAN DR	2 353600	0.00			12,743.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,116.99	0.00	9,626.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,116.98	0.00	6,509.77
	08/22/25 25 3 P001 CK			3,254.89	0.00	3,254.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,254.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	319.77	319.77
				Utility Delinquent Int/Pnlty:	3.90	323.67
765	GIBILISCO, EILEEN T	178200				0.00
22	2 BENNETT CT	00660 88800		2,353.61	2,457.74	
	PARSIPPANY, NJ	07054 0		2,353.60	2,457.73	9,622.68
	2 BENNETT CT	2 267000	0.00			9,622.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,353.61	0.00	7,269.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,353.60	0.00	4,915.47
	08/22/25 25 3 P001 CK			2,457.74	0.00	2,457.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,457.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	486.75	486.75
				Utility Delinquent Int/Pnlty:	5.94	492.69
765	BOND, JAMES H/SHERYL A	179900				0.00
29	7 MARSHA TER	01175 98100		2,450.57	2,558.99	
	PARSIPPANY, NJ	07054 0		2,450.57	2,558.99	10,019.12
	7 MARSHA TER	2 278000	0.00			10,019.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,450.57	0.00	7,568.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,450.57	0.00	5,117.98
	08/22/25 25 3 P001 CK			2,558.99	0.00	2,558.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,558.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.87	168.87
				Utility Delinquent Int/Pnlty:	2.07	170.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	POLO, KIM M	176600				0.00
35	331 SO BEVERWYCK RD	00660 62700		2,109.43	2,202.76	
	PARSIPPANY, NJ	07054 0		2,109.43	2,202.76	8,624.38
	331 SO BEVERWYCK RD	2 239300	0.00			8,624.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,109.43	0.00	6,514.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,109.43	0.00	4,405.52
	08/22/25 25 3 P001 CK			2,202.76	0.00	2,202.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,202.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.30	146.30
				Utility Delinquent Int/Pnlty:	1.78	148.08
765	BOOTH, KATHLEEN A	184400				0.00
41	36 TROY MEADOW RD	124500		2,722.96	2,843.43	
	PARSIPPANY, NJ	07054 0		2,722.95	2,843.42	11,132.76
	36 TROY MEADOW RD	2 308900	0.00			11,132.76
	02/10/25 25 1 P001 CK			2,722.96	0.00	8,409.80
	05/09/25 25 2 P001 CK			2,722.95	0.00	5,686.85
	08/11/25 25 3 P001 CK			2,843.43	0.00	2,843.42
	11/10/25 25 4 P001 CK			2,843.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22
				Utility Delinquent Int/Pnlty:	1.74	143.96
765	BENEDUCE, ANGELO & NANCY	196400	VT001			0.00
42.2	14 BROOKSIDE CT	190500		3,348.03	3,498.92	
	PARSIPPANY, NJ	07054 0		3,348.02	3,498.91	13,693.88
	14 BROOKSIDE CT	2 386900	250.00			13,693.88
	02/04/25 25 1 P001 CK			3,348.03	0.00	10,345.85
	05/09/25 25 2 P001 CK 225			3,348.02	0.00	6,997.83
	08/18/25 25 3 P001 CK 333			3,498.92	0.00	3,498.91
	11/10/25 25 4 P001 CK 339			3,498.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Delinquent Int/Pnlty:	1.34	1.34
765	MANFRA, H JR & R	178700	VT001			0.00
46	3 ALAN DR	101300		2,405.70	2,514.90	
	PARSIPPANY, NJ	07054 0		2,405.70	2,514.90	9,841.20
	3 ALAN DR	2 280000	250.00			9,841.20
	01/24/25 25 1 P001 CK 2067			2,405.70	0.00	7,435.50
	04/21/25 25 2 P001 CK 2092			2,405.70	0.00	5,029.80
	08/11/25 25 3 P001 CK 2124			2,514.90	0.00	2,514.90
	10/22/25 25 4 P001 CK 2151			2,514.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.02	1.02

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
765	DI MACCO, WADE/MICHELLE L	181200				0.00
56	23 ALAN DR	246200		3,767.53	3,934.22	
	PARSIPPANY, NJ	07054 0		3,767.53	3,934.22	15,403.50
	23 ALAN DR	2 427400	0.00			15,403.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,767.53	0.00	11,635.97
	05/07/25 25 2 P001 CK	CORELOGIC		3,767.53	0.00	7,868.44
	08/22/25 25 3 P001 CK			3,934.22	0.00	3,934.22
	11/04/25 25 4 P001 CK	CORELOGIC		3,934.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.09	266.09
				Utility Delinquent Int/Pnlty:	3.25	269.34
765	VAL DAN FAMILY LIMITED PARTNERSHIP	2800				0.00
74	66 INDUSTRIAL AVE	0		24.69	25.78	
	LITTLE FERRY, NJ	07643 0		24.68	25.77	100.92
	ROUTE 280 ACCESS RD	1 2800	0.00			100.92
	02/03/25 25 1 P001 CK 60621			24.63	0.00	76.29
	05/01/25 25 1 P001 CK 61737			0.06	0.00	76.23
	05/01/25 25 2 P001 CK 61737			24.62	0.00	51.61
	08/11/25 25 2 P001 CK 63064			0.06	0.00	51.55
	08/11/25 25 3 P001 CK 63064			25.72	0.00	25.83
	10/31/25 25 3 P001 CK 64064			0.06	0.00	25.77
	10/31/25 25 4 P001 CK 64064			25.71	0.00	0.06
				Per Diem Interest:	0.00	0.06
766	CNKI INC % PENSKI-ATT:REAL EST DEPT	0				0.00
2	2675 MORGANTOWN RD	442000		0.00	7,964.84	
T12- - -	READING, PA	19607 0		0.00	7,964.84	15,929.68
	600 EDWARDS RD	4A 442000	0.00			15,929.68
				Per Diem Interest:	653.04	16,582.72
766	GESUALDO, PIETRO	158800				0.00
5	32 WALNUT ST	137600		2,612.77	2,728.37	
	LIVINGSTON, NJ	07039 0		2,612.76	2,728.36	10,682.26
	700 EDWARDS RD	2 296400	0.00			10,682.26
	03/06/25 25 1 P001 CK			2,612.77	31.14	8,069.49
	05/12/25 25 2 P001 CK			2,612.76	0.00	5,456.73
	08/11/25 25 3 P001 CK			2,728.37	0.00	2,728.36
	11/10/25 25 4 P001 CK			2,728.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.39	142.39
				Utility Delinquent Int/Pnlty:	1.74	144.13
766	HOIMARK, JAMES/KERRY	120300				0.00
13	103 MT PROSPECT AVE	85260 55500		1,549.68	1,618.24	
	VERONA, NJ	07044 0		1,549.68	1,618.24	6,335.84
	952 EDWARDS RD	2 175800	0.00			6,335.84
	02/05/25 25 1 P001 CK 7515			1,549.68	0.00	4,786.16
	04/21/25 25 2 P001 CK 7792			1,549.68	0.00	3,236.48
	07/31/25 25 3 P001 CK 8103			1,618.24	0.00	1,618.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
766	13 HOIMARK, JAMES/KERRY		Continued			
	10/16/25 25 4 P001 CK 8218			1,618.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.21	3.21
				Utility Delinquent Int/Pnlty:	0.02	3.23
767	PARSIPPANY SHOPPING CENTER INC	127500				0.00
1	411 BLOOMFIELD AVE	72500		1,763.00	1,841.00	
	PARSIPPANY, NJ	07054 0		1,763.00	1,841.00	7,208.00
	355 ROUTE 46	4A 200000	0.00			7,208.00
	02/04/25 25 1 P001 CK 11249			1,763.00	0.00	5,445.00
	05/05/25 25 2 P001 CK 11344			1,763.00	0.00	3,682.00
	08/08/25 25 3 P001 CK 11430			1,841.00	0.00	1,841.00
	11/03/25 25 4 P001 CK 11516			1,841.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	47.54	47.54
				Utility Delinquent Int/Pnlty:	0.58	48.12
767	JOLLY 46,LLC	805500				0.00
2	20 SUNSET CT	796800		14,124.28	14,749.18	
	MONTVILLE, NJ	07045 0		14,124.27	14,749.17	57,746.90
	309-345 ROUTE 46	4A 1602300	0.00			57,746.90
	01/27/25 25 1 P001 CK 1110			14,124.28	0.00	43,622.62
	04/28/25 25 2 P001 CK 1113			14,124.27	0.00	29,498.35
	08/01/25 25 3 P001 CK 1114			14,749.18	0.00	14,749.17
	10/27/25 25 4 P001 CK 1117			14,749.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.19	1.19
				Utility Delinquent Int/Pnlty:	0.01	1.20
767	MSK PARSIPPANY L P% DR JIN KIM	753800				0.00
3.3	10 AUDUBON DR	01369 445400		10,570.95	11,038.63	
	DENVILLE, NJ	07834 0		10,570.95	11,038.63	43,219.16
	239-257 ROUTE 46	4A 1199200	0.00			43,219.16
	12/30/24 25 1 P001 CK			10,570.95	0.00	32,648.21
	05/22/25 25 2 P001 CK			10,570.95	102.24	22,077.26
	08/27/25 25 3 P001 CK			11,038.63	0.00	11,038.63
	12/10/25 25 4 P001 CK			11,038.63	199.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.27	1.27
767	TBH PROPERTIES, LLC	1111100				0.00
4.01	250 ROUTE 46	01369 572800		14,843.58	15,500.30	
	PARSIPPANY, NJ	07054 0		14,843.58	15,500.30	60,687.76
	189 ROUTE 46	4A 1683900	0.00			60,687.76
	01/30/25 25 1 P001 CK			14,843.58	0.00	45,844.18
	04/29/25 25 2 P001 CK			14,843.58	0.00	31,000.60
	07/28/25 25 3 P001 CK			15,500.30	0.00	15,500.30
	10/21/25 25 4 J065	2025 Added	Seq 1	68,777.84	0.00	84,278.14
	10/28/25 25 4 P001 CK			84,278.14	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
767 4.01	TBH PROPERTIES, LLC		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5,839.53	5,839.53
				Utility Delinquent Int/Pnlty:	1.82	5,841.35
767	YU-CHIN PLAZA LLC	517500				0.00
6	2035 ROUTE 27 SUITE 2150	326700		7,441.63	7,770.86	
	EDISON, NJ	08817 0		7,441.62	7,770.85	30,424.96
	145-151 ROUTE 46	4A 844200	0.00			30,424.96
02/03/25 25	1 P001 CK 573			7,441.63	0.00	22,983.33
05/01/25 25	2 P001 CK 577			7,441.62	0.00	15,541.71
08/15/25 25	3 P001 CK 583			7,770.86	0.00	7,770.85
11/03/25 25	4 P001 CK 587			7,770.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,316.61	1,316.61
				Utility Delinquent Int/Pnlty:	16.08	1,332.69
767	150 NEW ROAD OF PARSIPPANY LLC	397600				0.00
18	110 PENNSYLVANIA AVE	69100		1,915.50	6,494.43	
	PATERSON, NJ	07503 0		1,915.50	6,494.43	16,819.86
	150 NEW RD	4A 466700	0.00			16,819.86
12/30/24 25	1 P001 CK 68939			1,915.50	0.00	14,904.36
05/07/25 25	2 P001 CK CORELOGIC			1,915.50	0.00	12,988.86
08/22/25 25	3 P001 CK			6,494.43	0.00	6,494.43
11/04/25 25	4 P001 CK CORELOGIC			6,494.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.49	124.49
				Utility Delinquent Int/Pnlty:	1.52	126.01
767	DUVA, BRUNO N/D'UVA, CHERYL A	169400				0.00
26	3178 BEACHVIEW DR	348300		4,563.53	4,765.42	
	TOMS RIVER, NJ	08753 0		4,563.53	4,765.42	18,657.90
	264 NEW RD	4A 517700	0.00			18,657.90
02/06/25 25	1 P001 CK 3993			4,563.53	0.00	14,094.37
05/05/25 25	2 P001 CK 4043			4,563.53	0.00	9,530.84
08/08/25 25	3 P001 CK 4104			4,765.42	0.00	4,765.42
10/31/25 25	4 P001 CK 4153			4,765.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.64	316.64
				Utility Delinquent Int/Pnlty:	3.87	320.51
767	BROCKTON CONSTRUCTION LLC	352100				0.00
29.01	300 NEW RD	447900		7,052.00	7,364.00	
	PARSIPPANY, NJ	07054 0		7,052.00	7,364.00	28,832.00
	300-320 NEW RD	4A 800000	0.00			28,832.00
02/06/25 25	1 P001 CK 38			7,052.00	0.00	21,780.00
05/05/25 25	2 P001 CK 79			7,052.00	0.00	14,728.00
08/14/25 25	3 P001 CK 141			7,364.00	0.00	7,364.00
11/10/25 25	4 P001 CK 186			7,364.00	0.00	0.00
				Per Diem Interest:	0.00	0.00

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767	29.01 BROCKTON CONSTRUCTION LLC		Continued			
				Utility Principal Bal:	54.76	54.76
				Utility Delinquent Int/Pnlty:	0.67	55.43
767	LIZZA, FERDINAND/CARMEN	184800				0.00
32	38 WOODMONT RD	284200		4,134.24	4,317.15	
	PINE BROOK, NJ 07058	0		4,134.23	4,317.14	16,902.76
	915 EDWARDS RD 4B	469000	0.00			16,902.76
	05/01/25 25 1 P001 CK 6068801651			560.70	0.00	16,342.06
	05/01/25 25 1 P001 CK 6068801651			0.00	186.04	16,342.06
				Per Diem Interest:	1,247.50	17,589.56
				Utility Principal Bal:	276.47	17,866.03
				Utility Delinquent Int/Pnlty:	5.51	17,871.54
767	NEW ROAD GARDENS C/O 88 MANAGEMENT	95500				0.00
34	889 EDWARDS RD APT C-14	0		841.84	879.08	
	PARSIPPANY, NJ 07054	0		841.83	879.07	3,441.82
	EDWARDS RD 1	95500	0.00			3,441.82
	02/07/25 25 1 P001 CK 178			841.83	0.00	2,599.99
	05/07/25 25 1 P001 CK 181			0.01	0.00	2,599.98
	05/07/25 25 2 P001 CK 181			841.82	0.00	1,758.16
	08/06/25 25 2 P001 CK 182			0.01	0.00	1,758.15
	08/06/25 25 3 P001 CK 182			879.07	0.00	879.08
	11/07/25 25 3 P001 CK 184			0.01	0.00	879.07
	11/07/25 25 4 P001 CK 184			879.06	0.00	0.01
				Per Diem Interest:	0.00	0.01
770	131 NEW RD, LLC	301900				0.00
2.02	135 SCOTT DR	814700		9,842.83	10,278.30	
	WATCHUNG, NJ 07069	0		9,842.83	10,278.30	40,242.26
	131 NEW RD 4A	1116600	0.00			40,242.26
	02/03/25 25 1 P001 CK CORELOGIC			9,842.83	0.00	30,399.43
	05/05/25 25 2 P001 CK 1184			9,842.83	0.00	20,556.60
	08/04/25 25 3 P001 CK			10,278.30	0.00	10,278.30
	10/09/25 25 4 P001 CK			10,278.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,257.92	1,257.92
				Utility Delinquent Int/Pnlty:	19.71	1,277.63
770	57-85 NEW RD,PARSIPPANY,LLC %NEW RD	1006800				0.00
2.03	1012 BROAD ST, 1ST FLOOR	1224700		19,670.68	20,540.96	
	BLOOMFIELD, NJ 07003	0		19,670.67	20,540.95	80,423.26
	57-85 NEW RD 4A	2231500	0.00			80,423.26
	01/29/25 25 1 P001 CK			19,670.68	0.00	60,752.58
	04/23/25 25 2 P001 CK			19,670.67	0.00	41,081.91
	08/04/25 25 3 P001 CK 1048			20,038.88	0.00	21,043.03
	08/12/25 25 3 P001 CK			502.08	0.00	20,540.95
	10/23/25 25 4 P001 CK			20,540.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,828.30	2,828.30

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description					
770	2.03	57-85 NEW RD,PARSIPPANY,LLC %NEW RD Continued				
				Utility Delinquent Int/Pnlty:	34.54	2,862.84
770	JAVIN REALTY, LLC	280500				0.00
16	1029 EDWARDS RD	1442200		15,185.61	15,857.45	
	PARSIPPANY, NJ	07054 0		15,185.60	15,857.44	62,086.10
	1029 EDWARDS RD	4B 1722700	0.00			62,086.10
	02/11/25 25 1 P001 CK			15,185.61	71.76	46,900.49
	05/27/25 25 2 P001 CK			15,185.60	186.58	31,714.89
	08/13/25 25 3 P001 CK			15,857.45	0.00	15,857.44
	11/12/25 25 4 P001 CK			15,857.44	82.64	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	948.29	948.29
				Utility Delinquent Int/Pnlty:	11.59	959.88
90002	VERIZON C/O DUFF & PHELPS	500000				0.00
1	PO BOX 2749	7116		3,195.71	2,945.41	
	ADDISON, TX	75001 0		3,195.70	2,945.40	12,282.22
	.	6A 355800	0.00			12,282.22
	01/15/25 25 1 P001 CK 145205			3,195.71	0.00	9,086.51
	01/15/25 25 2 P001 CK 145205			3,195.70	0.00	5,890.81
				Per Diem Interest:	206.31	6,097.12

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	17,697,570.42	17,697,550.57	18,576,615.89	18,743,722.92	72,715,459.80
Added/Omitted	173,193.50	173,193.36	0.00	165,658.76	512,045.62
Other Billing	0.00	229.45	1,089.04	284.26-	1,034.23
Balance Adjustments (Prin)	248,537.75-	38,362.94-	146,806.15-	32,581.67-	466,288.51-
Payments (Prin)	17,372,468.93	17,227,708.72	17,895,493.88	17,150,265.25	69,645,936.78
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	14,920.86	34,190.30	3,138.69	52,249.85
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	249,757.24	619,822.58	569,595.20	1,729,389.19	3,168,564.21
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)	249,757.24	619,822.58	569,595.20	1,729,389.19	3,168,564.21
Payments (Intr)	52,892.11	45,687.98	24,168.10	9,752.57	132,500.76
NSF (Intr)	49.78	0.00	30.71	0.00	80.49
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Interest	Total
Tax Accounts	17,834.58	3,168,564.21	155,637.78	3,342,036.57
Utility Accounts		1,769,841.52	15,326.02	1,785,167.54
Total	17,834.58	4,938,405.73	170,963.80	5,127,204.11

		2025 DEDUCTIONS	
Number of Accts:	4125	Senior Citizen	39
Land Value:	983,261,700	Disabled Person	8
Improvement Value:	1,277,292,816	Surviving Spouse	0
Limited Exemptions:	241,300	Veteran	96
Net Taxable Value:	2,260,161,900	Widow of Veteran	32

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